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Town Of ANDOVER New Hampshire

Annual Reports 1979

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ANNUAL REPORTS

OF THE

Town and School District Officers

OF

ANDOVER

NEW HAMPSHIRE

For the Fiscal Year Ending December 31, 1979

AND THOSE OF THE

EAST ANDOVER FIRE PRECINCT

ANDOVER FIRE DISTRICT #1

ANDOVER VILLAGE DISTRICT

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TOWN OFFICERS

ELECTED AT BIENNIAL FALL ELECTION

Representative to the General Court

James A. Humphrey

ELECTED AT MARCH TOWN MEETING

MODERATOR

William A. Bardsley

SUPERVISORS OF CHECK LIST

Theodore E. Hall	Term Expires 1982
Elmer Clark	Term Expires 1980
Wellington S. Reed	Term Expires 1983

SELECTMEN

Samuel B. Currier - deceased May	Term Expires 1980
Roger Henderson, Chairman	Term Expires 1981
Armand Boisvert	Term Expires 1980
Peter A. Chamberlin	Term Expires 1982

TOWN CLERK

Dawn J. Nelson	Term Expires 1980

TAX COLLECTOR

Dawn J. Nelson	Term Expires 1980

AUDITORS

Nathan Wechsler & Co.

Appointed By Selectmen

ROAD AGENT

J. Dale McLeod	Term Expires 1980

CIVIL DEFENSE DIRECTOR

A. Richard Bellefeuille

Appointed By Selectmen

LIBRARY TRUSTEES

Kimball Elkins, Chm.	Term Expires 1981
Bryant Adams	Term Expires 1981
Cordelia Graves	Term Expires 1980
Lucille Kidder	Term Expires 1982
Linda Doherty	Term Expires 1982
Stannard Dunn	Term Expires 1982

TRUSTEES OF TRUST FUNDS

Sands Robart	Term Expires 1982
Kimball Elkins	Term Expires 1980
Stannard Dunn	Term Expires 1981

PLANNING BOARD
Appointed By Selectmen

Alan W. Doherty, Chairman	Term Expires 1980
Donald Mayo	Term Expires 1980
John Brennan	Term Expires 1980
Chris Norris	Term Expires 1982
Wellington S. Reed	Term Expires 1982
Terry Lafiosca	Term Expires 1982
Peter A. Chamberlin - March 13 -July 23	Ex-Officio Member
Armand Boisvert - July 23 - March 12	Ex-Officio Member

OVERSEER OF THE POOR
Board of Selectmen

BUILDING INSPECTOR

Ervin R. Nelson, Sr.	Term Expires April 1, 1979

POLICE DEPARTMENT
735-5777
Appointed By Selectmen

James H. Meachen, Chief	Chester Shampney, Sgt.
Oscar E. Clark,II, Patrolman	Veronica Meachen, Matron & Dispatcher
Roger Chalifour, Patrolman (provisional) Resigned	Linda Shampney, Matron
James LaFiosca, Special Officer	John Zona, Special Officer
Henry Powers, Jr., Special Officer	Michael P. Ottati, Special Officer

Donald Fortune, Dog Officer

HEALTH OFFICER (Board of Health)
Board of Selectmen

POLITICAL PARTY APPOINTEES
Virginia Ottati - Democrat
Frances B. Eaves - Republican
Stuart A. Humphrey - Republican

FOREST FIRE WARDENS
Appointed By State Forester
Robert Meier, Fire Warden
Deputy Wardens

Bryant Adams	Jack Williams
Mark Thompson	Henry Powers Jr.
Gary Currier	

CONSERVATION COMMISSION

Gerald Hersey, Chm.	Term Expires 1980
Elizabeth Bardsley	Term Expires 1980
Sandra Graves	Term Expires 1983

Leslie Robart	Term Expires 1983
Kimball Elkins	Term Expires 1981
Tina Cotton	Term Expires 1981
James Goody	Term Expires 1981
Gracia Harris Snyder	Ex-Officio Member

BUDGET COMMITTEE
Elected at March Town Meeting

Alan W. Doherty, Chm.	Term Expires 1981
Henry Powers, Jr.	Term Expires 1981
Victor H. Phelps	Term Expires 1982
Christopher Norris	Term Expires 1980
JoAnn Newcomb	Term Expires 1980
Roger Henderson	Ex-Officio Member
William Upson	School Board Member
Alan W. Doherty	East Andover Fire Precinct Member
Henry Powers, Jr.	Andover Fire Precinct Member
Bruce Barrett	Andover Village District Member

ZONING BOARD OF ADJUSTMENT
Appointed By Selectmen

John Cotton, Chm.	Term Expires 1980
Martin Graefe	Term Expires 1981
George A. Kidder	Term Expires 1982
John F. Graves	Term Expires 1982
Elizabeth Miller, Clerk	Term Expires 1983
Charles Wein, Alternate	Term Expires Oct. 25, 1980
Henry Powers Jr., Alternate	Term Expires Nov. 9, 1980

RECREATION COMMITTEE
Appointed By Selectmen

James Goody, Chairman	Term Expires April 1, 1980
Sylvia Minard	Term Expires April 1, 1980
Sharon Waldo	Term Expires April 1, 1980

ADMINISTRATIVE ASSISTANT COMMITTEE
Appointed By Selectmen

Dennis Fenton, Chairman	Term Expires 1980
Guy Perry	Term Expires 1980
George Kidder	Term Expires 1980
Carroll Gautreau	Term Expires 1980
Roger Henderson	Ex-Officio Member

TOWN WARRANT 1980

THE STATE OF NEW HAMPSHIRE

The Polls Will Be Open From 1:00 PM to 9:00 PM

To the Inhabitants of the Town of Andover in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Andover Elementary School Gym in said Andover on Tuesday, the 11th of March, next at 1:00 of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. To see if the Town will vote the following changes to the Building Code.
   Under Article III, add section D to read: A permit must be obtained to move a building into Town, out of Town and within the Town.

   Under Article IV section A to read as follows: Any person, contractor and/or the owner, partnership or corporation intending to construct a new building or to make alterations to existing buildings shall first make application for a permit on forms obtained from the Building Inspector.

   Under Article V application fees:
   A. The fees for permits shall be according to the following schedule:

0-500	$ N/C
500-1,00	5.00
1,000-5,000	10.00
5,000-10,000	25.00
10,000-And Over	50.00

   Under Article VI section A paragraph 2 changed to read:
   Any building intended or designed for public use or congregation of people and any commercial building shall provide when erected or altered, outward opening exits and/or exits approved by the office of the State Fire Marshall.
3. To see if the Town will enter into an Animal Control Agreement with the N.H. Humane Society at an annual cost of $250.00.
4. To See if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon.

Appropriation	
Visiting Nurses Assoc.	$ 2,000.00
Town Hall & Other Town Bldg.	1,000.00
Library	5,000.00

Welfare	1,000.00
Police Department	3,000.00

5. To see if the Town will vote to withdraw from the Tax Map Capital Reserve Fund the sum of $600.00 for the professional updating of the tax map.

6. To see if the Town will vote to authorize the Conservation Commission to arrange for the planting of trees on the site of the former town dump off Monticello Drive.

7. To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1979 appropriation, said funds to be placed in a special Conservation fund in accordance with RSA 36-A:5.

8. To see if the Town will vote to designate Emery Road from its junction with Chase Hill Road easterly to its end (at the property of Rev. J.E. Hartigan on Marston Hill) as a Scenic Road under the provisions of RSA 253:17 & 18, for the purposes of protection and enhancing the scenic beauty of the Town of Andover. (By petition)

9. To see if the Town will adopt the following ordinance:

   The Andover Town Clerk is hereby authorized to issue to Andover residents, non-resident holders of land in Andover and to such others as the Selectmen may, in their discretion, direct adhesive stickers which shall be affixed in a prominent place on a motor vehicle and which shall authorize the holder thereof to park in the Highland Lake Parking Area. The owner of any motor vehicle found to be parked in said parking area without a valid parking sticker shall be subject to a ten dollar ($10.00) fine payable to the Town of Andover.

10. To hear the report of the Administrative Assistant Committee.

11. To see if the Town will vote to authorize the hiring of an Administrative Assistant by the Selectmen at a cost not to exceed $10,000.00.

12. To see if the Town will authorize the Selectmen to negotiate with other towns, or sharing an Administrative Assistant and to enter into any agreements or take such actions as they deem necessary for the best interest of the Town.

13. To see if the Town will vote to authorize the Selectmen to enter into a contract to reevaluate the Town of Andover, under the regulations of the State Dept. of Taxation, for a cost not to exceed $30,000.00, and to authorize payment by the following means:

    1. Withdrawing the $6,000.00 plus interest from Reevaluation Capital Reserve.
    2. To authorize the Selectmen to borrow up to $24,000.00 at the best possible interest for a two year loan.

14. To see if the Town will vote to renew the Landfill Contract with J.D. McLeod.

15. To see what action the Town will take to make repairs at Highland Lake Dam. (Est. cost $5,000.00)

16. To see if the Town will vote to appropriate and authorize expenditure of any funds received in 1980 under Title II, VI or any other State or Federal intergovern-

mental assistance act.

17. To see if the Town will vote to accept the Budget as presented by the Budget Committee.

18. To see if the Town will vote to raise and appropriate such sums as may be necessary for the budget.

19. To see if the Town will authorize the Selectmen to borrow money in anticipatin of taxes.

20. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 15th day of February, in the year of our Lord nineteen hundred and eighty.

ROGER HENDERSON
PETER CHAMBERLIN Selectmen of Andover
ARMAND BOISVERT

A true copy of Warrant—Attest:
ROGER HENDERSON
PETER CHAMBERLIN Selectmen of Andover
ARMAND BOISVERT

PROPOSED BUDGET 1980

Purpose of Appropriation	1979 Estimated Expenses	1979 Actual Expenses	1980 Estimated Expenses
General Government:			
Town Officers' Salaries	$ 9,000.00	$ 7,478.72	$ 9,000.00
Town Officers' Expenses	9,500.00	9,746.01	9,500.00
Election and Registration Expenses	1,100.00	648.20	1,100.00
Expenses Town Hall and Other Buildings	7,000.00	2,561.32	6,000.00
Tax Map Update	1,100.00	1,351.20	1,000.00
Engineering Service			1,000.00
Town Administrative Asst.			10,000.00
Protection of Persons and Property:			
Police Department	6,325.00	6,971.23	6,896.00
Fire Department, Inc. Forest Fires	680.00	579.65	800.00
Planning and Zoning	1,100.00	159.96	1,000.00
Damages by Dogs	200.00	200.00	250.00
Insurance	4,500.00	3,577.00	4,500.00
Conservation Commission	100.00	62.50	150.00
Health Department:			
Health Dept. - Hospital & Ambulance	500.00	500.00	500.00
Vital Statistics	35.00		35.00
Town Dump and Garbage Removal	13,700.00	14,043.95	16,225.00
KVNA	2,402.75	2,402.75	2,952.30
Rescue Squad	800.00	800.00	800.00
Highway & Bridges:			
Town Road Aid	1,154.01	1,154.01	1,145.44
Town Maintenance	40,000.00	41,124.18	44,000.00
Street Lighting	3,500.00	3,228.19	4,000.00
General Expenses of Highway Department	12,000.00	11,252.19	13,200.00
Duncan Fund	3,408.73	3,394.20	2,273.25
Add. Highway Subsidy	9,241.21	9,238.84	11,944.39
Bridges	1,000.00	34,96	1,000.00
Asphalt Patch & Seal	20,000.00	22,792.00	13,000.00
Libraries:			
Library	5,470.00	5,477.52	6,700.00
Public Welfare:			
Town Poor	6,000.00	782.00	6,000.00
Old Age Assistance	9,000.00		9,000.00
Comm. Act. Program	491.13	491.13	539.07

Patriotic Purposes:			
Memorial Day - Old Home Day	75.00	512.11	75.00
Bi. Comm.	700.00	4,551.56	—
Recreation:			
Parks & Playground, Inc. Band Concerts	5,000.00	3,736.84	5,000.00
Public Services Enterprises:			
Cemeteries	5,500.00	4,656.96	5,500.00
Lakes Region Planning Comm. (Not Recommended)			~~1,018.00~~
Dartmouth Lake Sunapee Region (Not Recommended)			~~321.00~~
Unclassified:			
Damages and Legal Expenses	1,000.00	237.50	1,000.00
Employees Retirement - Social Security	2,500.00	2,284.03	2,500.00
Debt Service:			
Principal-Long Term Notes & Bonds	7,500.00	7,500.00	7,500.00
Interest-Long Term Notes & Bonds	787.50	843.60	587.50
Interest on Temproary Loans	2,500.00	2,898.62	3,000.00
Capital Outlay:			
Plow	4,000.00	2,555.00	
Reevaluation			30,000.00
Highland Lake Dam			5,000.00
Payment to Capital Reserve Fund:			
Equipment	1,000.00	1,000.00	1,000.00
Keniston Covered Bridge	5,000.00	5,000.00	5,000.00
Reevaluation of Property	2,000.00	2,000.00	2,000.00
TOTAL APPROPRIATIONS	~~$185,679.20~~	$187,827.94	$252,672.95

Source of Revenue	1979 Estimated Revenue	1979 Received Revenue	1980 Estimated Revenue
From Local Taxes:			
Resident Taxes	$ 7,000.00	$ 7,590.50	$ 7,500.00
National Bank Stock Taxes	100.00	90.00	100.00
Yield Taxes	7,000.00	13,667,64	9,000.00
Interest on Delinquent Taxes	3,300.00	3,744.13	2,500.00
Resident Tax Penalties	400.00	600.00	
Inventory Penalties			400.00

From State:			
Meals and Rooms Tax	8,500.00	9,402.91	8,500.00
Interest and Dividends Tax	20,000.00	28,288.26	20,000.00
Savings Bank Tax	4,000.00	4,337.84	4,000.00
Highway Subsidy	9,241.00	8,895.52	8,000.00
Railroad Tax		783.86	
Class V Highway Maintenance	14,556.00	14,393.94	14,000.00
Reimb. a/c Fighting Forest Fires	1,500.00	404.94	150.00
Boat Tax		105.00	100.00
From Loal Sources, Except Taxes:			
Motor Vehicle Permits Fees	25,000.00	35,531.50	25,000.00
Dog Licenses	800.00	914.00	800.00
Business Licensed, Permits and Filing Fees	1,900.00	2,064.52	1,900.00
Rent of Town Property	100.00	1,590.10	500.00
Interest Received on Deposits	1,000.00	633.80	1,000.00
Income from Trust Funds	2,500.00	2,958.00	2,500.00
Income from Departments	1,000.00	944.92	800.00
Sale of Town Property		1,146.00	200.00
Receipts Other Than Current Revenue:			
Revenue Sharing Fund	12,000.00	12,000.00	12,000.00
TOTAL REVENUES AND CREDITS	$119,897.00	$150,027.43	$118,950.00

SELECTMEN'S REPORT

Many changes took place in Town government this year, namely new faces. In March 1979, Peter Chamberlin was elected Selectman and Dawn Nelson was elected Town Clerk/Tax Collector. Susan Currier was hired to replace Mrs. Judith Evans as Selectmens Secretary.

On June 15, 1979 Samuel B. Currier "stepped out of the picture". A tremendous amount of Town historical knowledge and unrecorded events went with him. In the Selectmens office, schedules of payments and dates of reports due were kept in his head and this easy access to times for doing things is gone.

After much searching, Armand Boisvert was appointed to fill the unexpired term of Sam Currier. This left us with two new Selectmen, a new Town Clerk/Tax Collector, a new secretary and an eight month Selectman; so if things seem a little slow in getting done...they are.

We have all tried very hard to do our jobs and learn at the same time.

Thank God for the computer. Without it, your tax bills would not have gotten out on time. Now that we understand it, things should go more smoothly next year.

Because of inexperience, it was November before we realized that proposals for re-evaluation of the Town had not begun. We sent requests for proposals but most companies want a full year to complete a re-evaluation so it is unlikely that it will be completed in fiscal 1980. However a proposal will be submitted at Town Meeting for your consideration.

A road improvement project in conjunction with the State was made on the approach at Dyers Crossing. TRA was expended on Hall Road. The Duncan Fund was placed again on Chase Hill Extension. Additional Highway Subsidy was placed on Tucker Mt., Dyers Crossing project and Montecello Drive. Asphalt Patch and Seal was spent resurfacing Plains Road and a section of Switch Road.

The Town was fortunate in picking up a snowplow and wing from the State at a very good price for which we thank the Road Agent, J. Dale McLeod. With higher operating expenses, with three years of the sme budget, we are asking for a 10% higher budget for road maintenance.

Highland Lake Dam continues to be a problem. The dam that was installed has eliminated 90 percent of our leakage. Due to an unpleasant situation, we were unable to install a cutoff wall on the west side of the dam which is now undermining areas below. We now have a plan by a certified engineer to seal this leakage situation which is in the budget for $5,000.00.

Andovers Bicentennial was very well organized and attended. Thanks go to the Andover Lions Club for their Bicentennial gift of a new Beach House at Highland Lake along with a water suply and sewage system for same. This was a worthwhile project and much appreciated asset to the Town. Thanks to the Ragged Mt. Fish and Game Club for their Bicentennial gift of a flagpole placed on the Andover village green.

The Town remains on a good financial base. Town officials have been able to hold the tax rate fairly stable. However, with inflation and pressures from outside, it becomes harder to do so. We will continue to work at keeping the increases at a minimum.

In closing we would like to address the subject of hiring an Administrative

Assistant for the Town. In years gone by the duties of Selectman were such that anyone with a moderate amount of time and the inclination for this type of work could handle the job - if he or she had the patience. At this point in time however things are changing, perhaps not to the general public, but in this office the changes are staggering. One point to consider is that as the Federal Government and State Government grows, and along the way implements more and more programs and laws, so does the workload in every town government, including this one. Anyone who accepts the job of Selectman inherits numerous responsibilities, many hours of work and the delicate task of resolving any problem that may involve Town affairs. As this workload increases so does the amount of hours necessary to complete this work. To a person who has to earn a living their availability of time remains the same. This is evident by the fact that no one new filed for the office of Selectman this year. This is not a good state of health for a town government to be in.

Having an Administrative Assistant would have a decided positive affect on town affairs. People would be able to approach an Administrative Assistant during more hours of the week as he would be available during a much greater time span. An assistant could be looking into and be more knowledgeable on numerous federal and state programs which would directly benefit the Town with increased revenues. Most of the programs are available to us but we just don't have the time to find out about them. With the decrease of Selectmens saleries and an increase in monies brought in by sound administrative procedures we feel this position could justify it's existence within a short period of time. And finally the continuity of having an established system of keeping town records would make this Town function much more effectively in the future.

INVENTORY OF GROSS VALUATIONS

Land	$ 2,209,536.00
Buildings	8,854,670.00
Public Utilities	683,600.00
House Trailers	369,950.00
Total Valuation	$12,117,756.00
Exemptions:	
Educational (School)	$ 150,000.00
Elderly (34)	162,250.00
Total Exemptions	$ 312,250.00
Net Valuation on which tax is computed:	$11,805,506.00
Tax Rate per $1,000	34.60

Fire Precinct #1	2.80
East Andover Fire Precinct	1.70
Veterans receiving war service credits	10,850.00
Taxes committed to collector, Dawn Nelson:	
Property Tax	424,564.27
Resident Tax	10,200.00
Yield Tax	10,480.00
National Bank Stock Tax	94.10
Total Committed to Collector	$ 445,338.37

GENERAL FUND
COMPARATIVE BALANCE SHEET
Year Ending December 31, 1979

ASSETS

Cash:		
In Hands of Treasurer		
TOTAL	$178,528.19	
Capital Reserve Funds		
TOTAL	47,658.83	
		$226,187.02
Unredeemed Taxes		
Levy of 1978	$ 4,925.34	
Levy of 1977	1,556.02	
TOTAL UNREDEEMED		$ 6,481.36
Uncollected Taxes		
Levy of 1979 Incl Resident Taxes	$114,375.91	
Levy of 1978	994.61	
Levy of 1977	340.00	
Previous Years	488.04	
TOTAL UNCOLLECTED		$116,198.56
TOTAL ASSETS		$348,866.94

LIABILITIES

Acccounts Owed by Town:		
Bills Outstanding	$	
Unexpended Revenue Sharing Funds	5,614.93	
Due to State:		
2% Bond and Debt Tax	1,802.76	

Yield Tax Deposits	6,096.57	
School District Tax Payable	209,940.00	
Tax Anticipation Notes Outstanding		
Highland Lake Dam Loan	7,500.00	
TOTAL ACCOUNTS OWED BY TOWN		$230,954.26
Capital Reserve Funds		47,658.83
TOTAL LIABILITIES		$348,866.94
Current Surplus		70,253.85
GRAND TOTAL		$348,866.94

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1979

Title of Appropriations	Appropriation	Total Amount Available	Expenditures	Unexpended BAlance	Overdrafts
Town Officers Salaries	$ 9,000.00	$ 9,000.00	$7,478.72	$ 1,521.28	$
Town Officers Expenses	9,500.00	9,500.00	9,746.01		246.01
Election & Registration	1,100.00	1,100.00	648.20	451.80	
Dog Control	200.00	200.00	200.00		
Town Hall & Other Bldg.	7,000.00	7,000.00	2,561.32	438.68	
Employees Ret. & SS	2,500.00	2,500.00	2,284.03	215.97	
Community Action Program	491.13	491.13	491.13		
Police Dept.	6,325.00	6,325.00	6,971.23		646.23
Forest Fires	680.00	680.00	579.66	100.34	
Conservation Comm.	100.00	100.00	62.50	37,50	
Insurance	4,500.00	4,500.00	3,577.00	923.00	
Planning & Zoning	1,100.00	1,100.00	159.96	940.04	
Damages & Legal Exp.	1,000.00	1,000.00	237.50	762.50	
Kearsarge Visit Nurse Association	2,402.75	2,402.75	2,402.75		
Hospitals	500.00	500.00	500.00		
Vital Statistics	35.00	35.00		35.00	
Resque Squad	800.00	800.00	800.00		
Sanitary Landfill	13,700.00	13,700.00	14,043.95		343.95
Asphalt Patch & Seal	20,000.00	20,000.00	22,792.00		2,792.00
Town Road Maintenance	40,000.00	40,000.00	41,124.18		1,124.18

Street Lighting	3,500.00	3,500.00	3,228.19	271.81	
General Exp. Hwy. Dept.	12,000.00	12,000.00	11,252.19	747.81	
Town Road Aid	1,154.01	1,154.01	1,154.01		
Libraries	5,470.00	5,470.00	5,477.52		7.52
Public Welfare & Delinquent Youth	6,000.00	6,000.00	782.00	5,218.00	
Old Age Assistance	9,000.00	9,000.00		9,000.00	
1979 Bicentennial Comm.	700.00	700.00	4,551.56		3,851.56
Memorial Day & The 4th	75.00	75.00	512.11		437.11
Recreation	5,000.00	5,000.00	3,736.84	1,263.16	
Cemeteries	5,500.00	5,500.00	4,656.96	843.04	
Tax Map Update	1,100.00	1,100.00	1,351.20		251.20
Interest on Temporary Loans	2,500.00	2,500.00	2,898.62		398.62
Principal, Long Term Notes	7,500.00	7,500.00	7,500.00		
Interest on Long Term Notes	787.50	787.50	843.60		56.10
Capital Outlay					
Bridges	1,000.00	1,000.00	34.96	965.04	
Plow	4,000.00	4,000.00	2,555.00	1,445.00	
Other Accounts					
Additional Hwy. Subsidy	9,241.21	9,241.21	9,238.84	2.37	
Duncan Fund	3,408.73	3,408.73	3,394.20	14.53	
Payments to Capital Reserve					
Equipment	1,000.00	1,000.00	1,000.00		
Keniston Bridge	5,000.00	5,000.00	5,000.00		
Reevalulation	2,000.00	2,000.00	2,000.00		
TOTALS	$206,870.33	$206,870.33	$187,827.94	$29,196.87	$10,154.48

DETAILED STATEMENT OF EXPENDITURES

Town Officers Salaries

Roger Henderson	$ 1,057.75
Gracia Harris Snyder	441.87
Peter Chamberlin	1,018.50
Samuel Currier	278.25
Armand Boisvert	301.00
John Whitcomb	
Town Clerk	29.50
Tax Collector	246.00
Fees (Auto Reg.)	342.00
Dawn Nelson	
Town Clerk	120.50
Tax Collector	1,003.92
Fees (Auto Reg.)	1,129.00

Town Officers Expenses

Postmaster	695.00
Merrimack County Reg. of Deeds	68.50
Merrimack County Reg. of Probate	.70
The Trumpeter	1,429.50
The Monitor	13.13
Brown & Saltmarsh	676.76
Granite State Data	390.22
The Country Press	9.75
Susan Currier, Secretary	1,094.66
John Whitcomb	26.00
Dawn Nelson	661.28
Roger Henderson	53.00
Armand Boisvert	10.00
Peter Chamberlin	53.24
Samuel Currier	.50
Gracia Harris Snyder	59.22
Judith Evans, Secretary	155.00
The Franklin Savings Bank	30.00
N.H. Distribution Agency	5.00
Proctor Academy	30.90
N.H. Tax Collectors Assoc.	18.00
F.M. Piper Printing Service	66.10
N.H. Municipal Assoc.	241.71

Treasurer, State of N.H.	50.00
Ervin Nelson, Sr.	102.85
Ann Clark	306.25
Nathan Weshler, Auditor	3,148.67
IBM	70.40
Braham Publishing Co.	16.50
Andover PTO	5.00
A.E. Martell	240.13
Twin River Publishing Co.	17.64

Election and Registration

Twin Rivers Publishing	10.00
William Walker	27.50
Perley Henderson	10.50
F.M. Piper Printing	109.85
Frances McConnell	18.85
E. Leslie Robart	16.50
Scott Robart	15.00
William Bardsley	31.50
Elmer Clark	115.00
Wellington Reed	130.15
Theodore Hall	130.00
Anna Maguire	33.35

Town Hall and Other Town Buildings

Meier & Severence	26.77
E.J. Prescott Inc.	172.21
J. Dale McLeod	240.00
Bob Rayno's Plumbing	26.05
N.H. Elec. Co., Inc.	357.15
Kearsarge Telephone Co.	367.56
Prescott Oil Co.	940.24
Andover Village District	30.82
Cornells Shopping Center	21.50
Currier & Phelps Store	7.42
John Seymour, Custodian	371.60

Forest Fire Expenses

Robert Meier	255.00
Bryant Adams	26.62
Gary Currier	26.62
Charles Severence	26.62
Mark Thompson	36.37
John Williams	34.87

Treasurer, State of N.H.	173.56

Planning and Zoning

Ruth Sleeper	46.35
Monitor Publishing Co.	59.05
Twin River Publishing Co.	16.76
John Cotton	37.80

Cemeteries

Clarence Keyser	2,662.03
Perley Henderson	228.00
Henry Prentice Sr.	25.50
Brian Henderson	54.00
Tony French	42.00
Henry Prentice Jr.	568.50
Dale Smith	262.50
Deborah Andrus	21.00
Deborah Prentice	33.00
Robert Caruso	315.00
William Walker Jr.	201.00
Rolfe Camp	17.89
Currier & Phelps	34.08
R.P. Johnsons	9.40
Merrimack Farmers	15.80
Sanel Auto	95.26
N.H. Elec. Coop., Inc.	72.00

Health Dept. Incl. Hospitals

KVNA	2,402.77
New London Hospital	250.00
Franklin Regional Hospital	250.00
Andover Rescue Squad	800.00

Recreation

Blackwater Sports Shop	14.40
F.M. Piper Printing	54.45
Tommy Keane Sports Shop	107.00
Robert Hutchinson	20.00
Haggetts Sport Shop	1.80
Norski Ski Center	260.00
R.P. Johnson	12.03
N.H. Elec. Coop., Inc.	31.91
Rolfe Camp	.79
Sanborn Electric Service	12.50

Debra Wyman	614.71
Kevin Johnson	300.00
Highland Lake Grange	1,350.00
William Walker	585.25
Eugene Dunn	372.00

Police Department

James Meachen, Chief and Use of Car	4,889.27
N.H. Distribution Agency	6.00
Chester Shampney	451.65
Oscar Clark	79.00
Roger Chalifour	284.50
John Zona	171.85
Michael Ottati	15.00
Arthur Dowling	27.00
Veronica Meachen	242.00
Granite State Stamp	9.13
Donald Fortune, Dog Officer	258.50
Whelan Engine Co.	23.00
St. of N.H. Dept. of Safety	15.61
Proctor Academy	4.50
Wright Communications	32.00
Kearsarge Telephone Co.	412.22
Ernest French	50.00

Dog Control

N.H. Humane Society - Town Share	200.00

Tax Map

Bristol, Sweet Associates	1,312.00
Granite State Data	39.20

Insurance

A.W. Frost Agency	3,082.00
The Andover Agency	495.00

Asphalt Patch and Seal

J. Dale McLeod, Labor and Equipment	1,060.50
Lawrency Prentice, Labor	142.00
Scott Benoit, Labor	23.20
Elwin Moses, Labor	205.80
Cameron Ordway, Labor	259.00
Charles Taylor, Equipment	117.00
Harold Hildreth, Labor	300.00

Walter Kimball, Labor	171.00
Bruce Frasier, Equipment	475.00
Fred Sturtevant, Labor	38.50
Mid-State Construction	20,000.00

General Expenses - Highway Department

B-B Chain	202.40
Barrett Equipment	69.58
Currier & Phelps	1,581.29
Dalphond Bros.	93.22
R.C. Hazelton	435.56
Island View Garage	24.80
Junction Gulf	5.90
R.P. Johnsons	7.00
Lebanon Crushed Stone	48.55
N.H. Electric Coop., Inc.	150.78
Northeast Tire	50.00
Panbro Sales	144.04
Penn-Hamp.	380.29
Sanel	220.64
State of N.H. - M.V.	2.00
Shepard Auto	107.06
Tilton Sand & Gravel	6,578.72
Northeast Culvert	1,150.36

T.R.A. Payroll

Paid to the State of New Hampshire the Towns share of the 1979 allotment (Paid directly to the State).

1,154.01

Duncan Fund

J. Dale McLeod, Labor & Equipment	2,518.70
William McDuffee, Equipment	75.00
Harold Hildreth, Labor	150.00
Charles Taylor, Equipment	225.00
Lewis Barton, Equipment	104.00
Paul Jurta, Equipment	135.00
Perley Henderson, Labor & Equipment	31.39
Wellington Reed, Gravel	155.11

Town Road Maintenance - Summer & Winter

J. Dale McLeod, Labor & Equipment	18,134.83

Joseph Giampaolo, Equipment	1,910.00
Walter Kimball, Labor	1,338.75
Scott Benoit, Labor	56.55
Elwin Moses, Labor	73.95
Mike Miller, Labor	78.30
Mark Thompson, Equipment	2,510.50
Dalphond Bros., Equipment	126.00
Paul Jurta, Equipment	183.00
Bruce Adams, Equipment	216.00
Eldon Owens, Equipment	315.00
Stephen Bailey, Labor	110.00
Theodore Hall, Labor	150.00
Cameron Ordway, Labor	1,516.20
Charles Taylor, Equipment	1,195.00
James Hersey, Labor	24.00
Gerald Hersey, Labor	24.00
Harold Hildreth, Labor	1,090.00
George Dukette, Equipment	585.00
Steele Henderson, Labor & Equipment	32.00
Wilfred Durgin, Equipment	290.00
Lewis Barton, Equipment	1,043.00
Lawrence Prentice, Labor	26.00
Mike Lorden, Equipment	255.00
Fred Sturtevant, Labor	2,242.13
Lawrence Clark, Labor	258.10
Perley Ordway, Equipment	80.00
Perley Henderson, Labor & Equipment	3,213.61
William Whitehouse, Equipment	45.00
Bruce Barrett, Equipment	77.00
David Newton, Labor	49.00
George Bartlett, Labor	2,405.00
Pike Ind., Inc.	959.06
Mr. Tree - Tree Removal	400.00
Proctor Academy - Gravel	112.20

Additional Highway Subsidy

J. Dale McLeod, Labor & Equipment	4,765.07
Bruce Fraser, Equipment	171.00
Turnkey Landfill, Gravel	459.00
N.H. Bituminus	2,988.39
Fred Sturtevant, Labor	235.38
Walter Kimball, Labor	296.00
Lawrence Clark, Labor	174.00
Harold Hildreth, Labor	150.00

Sanitary Landfill

J. Dale McLeod	14,031.30
F.M. Piper Printing	12.65

Conservation Commission

N.H. Forest	2.50
N.H. Municipal Assoc.	40.00
Kimball Elkins	10.00
Elizabeth Bardsley	10.00

Street Lighting

N.H. Electric Coop., Inc.	2,848.78
Public Service Co. of N.H.	379.41

Public Welfare and Delinquent Youth

Case #1	80.00
Case #2	680.00
City of Franklin	22.00
Old Age Assistance	491.13

Bridges

Dalphond Bros.	34.96

Capital Reserve Fund

Equipment	1,000.00
Keniston Covered Bridge	5,000.00
Reevaluation of Property	2,000.00

Governmental Division

Merrimack County Tax	48,364.00
Andover School District	292,974.44

Unclassified Expenditures

Andover Library Trustee Appropriation	5,477.52
New London Trust Co.	
Highland Lake Dam	7,500.00
Interest on Highland Lake Dam Note	843.60
Interest on Tax Anticipation Note	2,898.62
Refund or Abatement on Taxes	383.42
Social Security - Towns Share	2,284.03

AUDIT REPORT

For the Year Ending December 31, 1978

Nathan Wechsler & Company, Auditors
SUMMARY OF FINDINGS AND RECOMMENDATIONS

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Andover, New Hampshire for the year ended December 31, 1978, which was made by Nathan Wechsler & Company in accordance with their appointment by the Selectmen. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audit reports must be given to the Town Clerk as part of the permanent record.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of Trust Funds, Public Library and the William Adams Bachelder Library.

FINANCIAL STATEMENTS

Comparative Balance Sheets as of December 31, 1978 and 1977: (Exhibit A-1)

Comparative balance sheets, as of December 31, 1978 and 1977, are presented in Exhibit A-1. As indicated therein, the fund balance of the Town increased $3.354 from $61,711 to $65,065 in 1978. The balance sheet fund balance of $65,065 represents the current fund balance (excess of total current assets over current liabilities) on December 31, 1978.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factos which caused the change indicated therein. These are as follows:

Analysis of Change in Financial Condition

Increase in Fund Balance:

Net Budget Surplus	$35,354

Decrease in Fund Balance	
Surplus used to reduce the 1978 property tax rate	32,000
Net Increase in Fund Balance	$ 3,354

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the year ended December 31, 1978, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibits A-4), net unexpended appropriations of $15,167, plus a net revenue surplus of $20,187, resulted in a net budget surplus of $35,354.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Andover, New Hampshire for their assistance during the course of the audit.

Very truly yours,
Richard West, CPA
Nathan Wechsler & Company

TOWN OF ANDOVER, NEW HAMPSHIRE

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Andover, New Hampshire, for the year ended December 31, 1978.

Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The accompanying balance sheet does not include property and equipment owned by the Town.

In our opinion, the accompanying balance sheet and statements of sources of revenues and expenditures present fairly the financial position of the Town of Andover, New Hampshire, at December 31, 1978, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding year.

Respectfully submitted,
Richard West, CPA
Nathan Wechsler & Compnay

April 2, 1979

MINUTES OF TOWN MEETING MARCH 13, 1979

The meeting was opened by the Moderator at 7:25 P.M. The prayer was lead by Rev. Urie. The Boy Scouts lead the Salute to the Flag. A brief history of the Town was given by Moderator Bardsley.

ARTICLE 1 Election of Officers: Town Clerk - Edward D. Jones had 97 votes. John W. Whitcomb, 83 votes, Dawn Nelson, 323 votes, declared elected. Town Treasurer - Ann Clark, 459 votes, declared elected. Tax Collector - John W. Whitcomb, 81 votes. Edward D. Jones, 99 votes. Dawn Nelson, 322 votes, declared elected. Selectman - 3 years - Peter A. Chamberlin, 453 votes, declared elected. Selectman - 2 years - Armand Boisvert Jr. 56 votes. James W. Delaney Sr., 46 votes. Roger W. Henderson, 373 votes, declared elected. Road Agent - Lewis Barton, 116 votes. John Jurta Jr. 135 votes. J. Dale McLeod, 266 votes, declared elected. Budget Committee - 3 years - Victor H. Phelps, 448 votes, elected. Robert L. Ward, 256 votes, elected. Library Trustee - 3 years - Stannard Dunn, 330 votes, elected. Lucille Kidder, 383 votes, elected. Library Trustee - 1 year - Linda Doherty, 440 votes, elected. Trustee of Trust Funds - 3 years - Sands B. Robart, 417 votes, elected.

ARTICLE 2 A motion was made and seconded to adopt the article on Animal Control. So voted.

ARTICLE 3 No - 203 votes, Yes 255. Article passed.

ARTICLE 4 Motion made and seconded to appoint a Deputy Collector. Motion adopted.

ARTICLE 5 Motion made and seconded to appoint a Deputy Town Clerk. Motion carried.

ARTICLE 6 Motion made and seconded to accept the resolution for the Town Clerks and Tax Collector's office to be located at the present Town Office. So voted.

ARTICLE 7 Motion made and seconded to accept the Bicentennial gift of a flagpole to be placed on the Village Green in Andover Center donated by the

Ragged Mountain Fish and Game Club. Motion carried.

ARTICLE 8 Motion made and seconded to allow the Andover Lions Club to construct a new Bath House and Toilet Facility at Highland Lake Beach, Town owned land, and to remove the present facilities. So voted.

ARTICLE 9 A motion was made and seconded to strike out the provision the Andover Lions Club members and their immediate families be extended the same beach priviledges as Town residents. Motion defeated. A motion was then made and seconded to accept the Article as read. Motion carried.

ARTICLE 10 On a motion made and seconded to have all land and buildings reappraised in the Town during 1980 the vote by a show of hands was, No 57 votes, Yes 82 votes. Motion carried.

ARTICLE 11 A motion was made and seconded to adopt the article authorizing the Selectmen to solicit bids for the reappraisal of all land and buildings within Town from a firm or corporation approved by the Dept. of Revenue Administration and take necessary steps to raise and appropriate such sums as necessary. An approved amendment was made and seconded to debate the final section of the article after "within the Town". The amendment was defeated. The article was voted on as originally written and adopted.

ARTICLE 12 Moved and seconded to reject the article to relinquish its rights to take gravel from property of Samuel B. Currier. The motion was withdrawn by both parties. A motion was then made and seconded to adopt the article. So voted.

ARTICLE 13 A motion was made and seconded to authorize the Selectmen to enter into an agreement with R.P. Johnson & Son, Inc. to close a certain section of road in Cilleyville in the vicinity of R.P. Johnson's mill yard to their traffic, such action shall not relinquish any rights or responsibilities of the Town. Motion carried.

ARTICLE 14 A motion was made and seconded to designate East Beech Hill Road from the junction of West Beech Hill Road to the corner of Hall Road and Hall Road easterly from that corner 3,000 feet as a Scenic Road. Motion so voted.

ARTICLE 15 Motion made and seconded authorizing the Conservation Commission to retain any 1979 unexpended funds of their appropriation. Motion carried.

ARTICLE 16 On a motion made and duly seconded to designate Kearsarge Mountain Road as a Scenic Road, the motion was defeated.

ARTICLE 17 Motion made and seconded authorizing the withdrawal from the Revenue Sharing Fund for the following purposes:

Visiting Nurse Assoc.	$ 1,000.00
Town Hall & Other Town Bld.	1,000.00
Library	5,000.00
Old Age Assistance	4,000.00
Welfare	1,000.00

Motion Carried.

ARTICLE 18 A motion was made and seconded that Poplar Street be restored to the street which runs from Lawrence Street west to the property now owned by J. Mansell and the street running south from Main Street to the intersecting midpoint

of the above Poplar Street shall have its former name of Shirley Street. So voted. At this time the polls were closed by the Moderator, 9:07 P.M. A short recess was declared. The meeting reconvened at 9:20 P.M.

ARTICLE 19 A motion was made and seconded to appropriate and authorize the expenditure of any funds received in 1979 under Title II and VI or any other State or Federal intergovernmental assistance act. Motion carried.

ARTICLE 20 Moved and seconded to raise and appropriate the Capital Outlay purchase of a new plow, not to exceed the sum of $4,000.00. Motion carried.

ARTICLE 21 Motion made and seconded to withdraw $4,000.00 for a new plow from the Capital Equipment Reserve Fund. So voted.

ARTICLE 22 A motion was made and seconded to withdraw $1,000.00 from the Tax Map Capital Reserve Fund for updating of the Tax Map System. Motion carried.

ARTICLE 23 A motion was made and seconded to deal with the budget section by section. So voted. Motion made and seconded to approve General Government in the amount of $27,700.00. A suggestion was made to expand part of the fund for Town Hall to improve the Clerk's office and make a partition for a waiting room so that there could be some privacy for people coming into the office. Suggestion approved. Motion approved. Protection of Persons and Property. Motion made and seconded to approve the budget of $12,905.00. So voted. Health Dept. - Moved and seconded to approve $17,437.75. Motion carried. Highways & Bridges - Motion made and seconded to approve $76,654.01. Voted. Libraries - Moved and seconded as recommended the sum of $5,470.00. Voted. Public Welfare - Moved and seconded to approve the sum of $15,491.13. So voted. Patriotic Purposes - Moved and seconded to approve $775.00. Carried. Plans of Bicentennial Committee given by Howard George. Recreation - Motion made and seconded to approve $5,000.00. So voted. Cemeteries - Motion made and seconded to approve the budget of $5,500.00. So voted. Unclassified items - Moved and seconded to approve $3,500.00 excluding the item not recommended by the Budget Committee for Advertising and Regional Associations. Voted. Duncan Fund - Motion made and seconded to approve $3,408.73. So voted. Additional Highway Subside - Motion and second to approve $9,241.21. So voted. Dept. Service - Motion made and seconded to approve $10,787.50. So voted. Capital Outlay - Motion made and seconded to approve $5,000.00. So voted. Payments to Capital Reserve Funds - Motion made and seconded to approve $8,000.00. An amendment was made to take Capital Reserve out of surplus. Amendment carried and vote on motion carried. A motion was made and seconded to accept the total approve recommended budget in the amount of $206,870.33. So voted.

ARTICLE 24 Motion made and seconded to raise such sum of money as maybe necessary for the appropriation of the budget. So voted.

ARTICLE 25 Moved and seconded authorizing the Selectmen to borrow money in anticipation of taxes. Motion carried.

A true Record of Meeting, Attest:
JOHN W. WHITCOMB, Clerk
A true copy of Record of Meeting, Attest·
JOHN W. WHITCOMB, Clerk

REPORT OF THE COMMITTEE FOR STUDY OF ADMINISTRATIVE ASSISTANT FORM OF GOVERNMENT

The selectmen appointed a committee this past summer to follow up on a motion presented at the last town meeting to look into the town manager form of government and report back their findings and recommendations at the 1980 town meeting.

The committee met initially with representatives of the N. H. Municipal Association to review alternatives available to the town. The alternatives considered by the committee were Town Manager and Administrative Assistant. It became evident to the committee that Andover should not give much consideration to a town manager system at this time. First, the cost is considerably greater than an administrative assistant, and a town manager has certain statutory responsibilities which limit the elected officials (The Selectmen) to a rather narrow area. For example, the selectmen cannot pay a bill without town manager approval, and the town manager has control over all town employees.

In reviewing the administrative assistant position, we found there were several towns in close proximity with a similar type position. Meeting with officials from Enfield and Belmont, we discovered the administrative assistant position meets the needs of Andover far better than the Town Manager plan. The cost is about $10,000 per year less. The Administrative Assistant comes under direct supervision of the Selectmen which gives them more latitude in determining the duties assigned. Flexibility in this position is important to give the maximum benefit.

The committee concluded, that to justify a full time Administrative Assistant, a town needs a population of approximately 2,500. We then met with Salisbury to consider the feasibility of sharing an administrative assistant position. These discussions showed both towns have many similar problems and that both boards of selectmen needed limited professional assistance.

As a result of our review, we recommend the selectmen be authorized to hire an administrative assistant jointly with Salisbury - 3 days per week in Andover and 2 days in Salisbury.

The estimated cost to Andover is $9,500 for a full year. This includes salary, fringe benefits and expenses. The question that arises immediately is - what does this position do for the town in terms of dollars? There are some economies. The selectmen would be able to go on salary instead of being paid an hourly rate.

This past year, about $1,300 wass spent to keep the tax map up-dated. Approximately $1,000 of this work could have been done by an administrative assistant.

Another major issue is the fact that the administrative duties are becoming so cumbersome that it's impossible for selectmen, who all work full time in other areas, to fulfill the responsibilities to which they were elected. There are many indications of this at town meeting each year. Without an administrative assistant, it's going to become increasingly difficult to get any qualified people interested in serving as selectmen.

The committee realizes this is a brief outline of their activities. We encourage you to ask questions and to give this proposal serious consideration. This issue is important to Andover, and we all need to take a position.

REPORT OF THE TOWN CLERK AND TAX COLLECTOR

I would like to take this opportunity to thank you all for being so patient and basically understanding with me. I will not say that I know entirely what I am doing yet, but I do learn more each day. I hope that none of my errors have caused too much inconvenience.

Now for information...some of which you might not agree with...but I'm used to that too. Dogs must be registered by May 1st. I will not register a dog without proof of rabies vaccination and certificate of neutering if you want to register the dog as altered.

Town clerk business and tax collector business will be paid for separately, more for my benefit than yours.

Resident tax must be paid before I will register a motor vehicle - all years of resident tax.

The tax sale will be held in mid-June. Sorry, but it will mean that the town won't have to borrow as much money for the school closing. I thought this notice might help prepare some of you for the shock.

Again, thank you for your patience and support. You keep trying and I'll keep learning until I do it **all** right.

DAWN J. NELSON
Town Clerk

TOWN CLERKS REPORT
Starting March 14, 1978
Year Ending December 31, 1979

1331	Auto Permits Issued	$29,502.00
210	Dog Licenses	894.50
	Less Fees	92.50
	Chaffee & Eastman	387.00
	Maps & Ordinances	8.50
	Telephone & Stamp Expenses Collected	2.50
	Dogs At Large	80.00
	Clerking Fees To Treasurer	106.00

DAWN J. NELSON
Town Clerk

SUMMARY OF WARRANTS

Uncollected Taxes March 13, 1979

LEVIES OF:	1978	1977	1976	1975	1974	1972	1967
Uncollected Taxes January 1, 1979							
Property Taxes	$104,702.90	$ 572.14	$21.00		$260.22	$	$
Yield Taxes						319.39	428.04
Resident Taxes	3,730.00	460.00	50.00	50.00	40.00		
Added Taxes							
Resident Taxes	70.00						
Interest Collected	155.20	33.75	.75				
Resident Tax Penalties	100.00	5.00	3.00				
	$108,758.10	$1,070.89	$74.75	$50.00	$327.22	$319.39	$428.04
Remittances to Treasurer							
Property Taxes	$ 31,726.23	$ 338.34	$17.80	$	$129.50	$	$
Resident Taxes	1,000.00	50.00	30.00				
Interest Collected	155.20	33.75			27.00		
Resident Tax Penalties	100.00	5.00	3.00				
Abatements							
Property Taxes	1,608.96						
Resident Taxes	820.00						

Uncollected - March 13,1979							
Property Taxes	71,367.71	233.80	3.20		130.72		
Yield Taxes						319.39	428.04
Resident Taxes	1,980.00	410.00	20.00	50.00	40.00		
	$108,758.10	$1,070.89	$74.75	50.00	327.22	319.39	428.04

JOHN WHITCOMB
Tax Collector

SUMMARY OF WARRANTS

December 31, 1979

LEVIES OF :	1979	1978	1977	1976	1975	1974	1973	1967
Uncollected - March 14, 1979								
Property Taxes	$	$71,367.71	$233.30	$ 3.20	$	$130.72	$	$
Yield Taxes							319.39	428.04
Resident Taxes		1,980.00	410.00	20.00	50.00	40.00		
Taxes Commited to Collector								
Property Taxes	426,378.35							
Yield Taxes	10,480.14							
Resident Taxes	9,490.00							
Taxes Added								
Resident Taxes	790,00	50.00						
National Bank Stock	22.00							
Interest Collected	4.79	3,493.43	53.64			20.00	236.31	
Resident Tax Penalties	55.00	110.00	7.00	1.00	2.00	1.00		
	$447,220.28	$77,001.14	$730.94	$24.20	$52.00	$191.72	$555.60	$428.04
Remittances to Treasurer								
Property Taxes	$316,338.34	$71,315.22	$233.30	$ 3.20	$	$130.72	$	$
Resident Taxes	6,110.00	1,070.00	70.00	10.00	20.00	10.00		
Yield Taxes	8,879.86						319.39	
National Bank Stock	22.00							

Interest	4.79	3,476.94	53.64			20.00	236.31	
Resident Tax Penalties	55.00	110.00	7.00	1.00	2.00	1.00		
	$331,409.99	$76,005.14	$363.94	$14.20	$22.00	$161.72	$555.60	$
Abatements								
Property Taxes	$ 1,434.38	$ 87.10	$	$	$	$	$	$
Resident Taxes	10.00	10.00						
Uncollected - December 31, 1979								
Property Taxes	108,605.63	−34,61						
Resident Taxes	4,170.00	960.00	340.00	10.00	30.00	20.00		
Yield Taxes	1,600.28							428.04
	$447,230.28	$77,027.63	$703.94	$24.20	$52.00	$191.72	$555.60	$428.04

DAWN J. NELSON
Tax Collector

SUMMARY OF TAX SALE ACCOUNTS

Unredeemed Taxes - March 13, 1979

LEVIES OF:	1977	1976
Unredeemed Jan 1, 1979	$ 5,814.94	$ 1,556.02
Interest Collected	33.55	
	$ 5,848.49	$ 1,556.02
Remittances to Treasurer		
Redemptions	$ 889.60	$
Interest Collected	33.55	
Unredeemed - March 13, 1979	4,925.34	1,556.02
	$ 5,848.49	$ 1,556.02

JOHN WHITCOMB
Tax Collector

SUMMARY OF TAX SALE ACCOUNTS

December 31, 1979

LEVIES OF:	1978	1977	1976
Unredeemed - March 14, 1979	$	$ 4,925.34	$ 1,556.02
Tax Sales			
Sept. 5, 27 & Oct. 1	12,421.15		
Interest Collected	37.08	299.05	298.29
	$12,458.23	$ 5,224.29	$ 1,854.31
Remittance to Treasurer			
Redemptions	$ 5,775.72	$ 2,971.36	$ 1,508.14
Interest Collected	37,08	299.05	
Abatements	67.87		
Unredeemed - December 31, 1979	6,577.56	1,953.95	47.88
	$12,458.23	$ 5,224.29	$ 1,854.31

DAWN J. NELSON
Tax Collector

REPORT OF TOWN TREASURER
Year Ended December 31, 1979

Cash on hand January 1, 1979	$133,906.96
Received during year	723,235.70
Total Receipts	857,142.66
Less Selectmen's Orders paid	678,614.47
Balance on Hand December 31, 1979	178,528.19
In Escrow	
Revenue Sharing in Passbook	2,009.93
Timber Tax Bond in Passbook	6,096.57
Conservation Commission in Passbook	91.95
Revenue Sharing in CD	3,657.81

Breakdown of Receipts	
Tax Collector	$455,169.11
Town Clerk	36,112.00
Selectmen	113,582.61
Loan proceeds in anticipation of taxes	100,000.00
Revenue Sharing from Passbook & MMC	10,560.17
Timber Tax from Passbook	6,460.00
Interest on Timber Tax	633.70
Interest on CD from General Fund	818.11
Transferred from general Fund to passbook	-100.00
Total	723,235.70
Cash on hand January 1, 1980	$178,528.19

These figures are correct to the best of my knowledge.

Respectively Submitted,
ANN W. CLARK, Treasurer

1979 REPORT OF ANDOVER BUILDING INSPECTOR

Ninety-six permits were issued during 1979 for new construction, remodeling and mobile homes. One hundred sixty-five on site inspections were made requiring two hundred and sixty-five hours including office hours and home work. There was a total of 345 miles. The Building Inspectors salary for January through December was $500.00 plus mileage.

		Est. Value
16 Permits at $25.00	$400.00	$185,000.00
41 Permits at 10.00	410.00	150,000.00
13 Permits at 5.00	65.00	4,500.00
17 Permits at 2.00	34.00	2,000.00
	$909.00	$341,500.00

ERVIN R. NELSON, SR.
Building Inspector
Phone #735-5442

REPORT OF THE BOARD OF ADJUSTMENT

The Board of Adjustment received five appeals during 1979. In accordance with the terms of the Zoning Ordinance, the Board granted conditional approvals for the four cases involving Special Exceptions. The hearing for the appeal for a Variance was recessed until more information could be assembled.

Respectfully submitted,

JOHN COTTON, Chairman
ELIZABETH MILLER, Clerk
MARTIN GRAEFE
JOHN GRAVES
GEORGE KIDDER
HENRY POWERS, JR.
CHARLES WEIN

REPORT OF TOWN FOREST FIRE WARDEN

During the past year a Forest Fire Control course was taken by three Wardens and three fire department members. All participants passed it very satisfactorily.

We had one forest fire due to careless smoking, which cost the town $88.33. Evidence of carelessness was found at the scene.

Some forest fire fighting tools were obtained to keep our supply in readiness.

The budget for the year was as follows:

Training	$181.44
Permits (186)	46.50
Warden Services	
Poster display	
Smoke or fire investigation	
Timber harvest and slash checks	89.33
Fighting fires	88.83
Forest Fire Fighting Tools	173.56
TOTAL	$579.66
Proposed Budget	680.00

FIRE PERMITS ARE NEEDED FOR ALL OUTDOOR BURNING (STATE LAW RSA224) EXCEPT COOKING FIRES, AND WHEN THE GROUND IS SUFFICIENTLY COVERED WITH SNOW. PERMITS WILL NOT BE ISSUED FOR THE KINDLING OF OPEN FIRES BETWEEN THE HOURS OF 9:00 AM AND 5:00 PM UNLESS RAINING. NO FIRE SHALL BE LEFT UNATTENDED AT ANY TIME WITHOUT BEING COMPLETELY EXTINGUISHED. A BURIED FIRE IS NOT CONSIDERED EXTINGUISHED.

ROBERT H. MEIER
Town Forest Fire Warden

ANDOVER RESCUE SQUAD

Andover's Bicentennial year has been a busy one for the Rescue Squad. As our contribution to the Bicentennial, the Squad's 7 CPR instructors offered 6 courses in cardiopulmonary resuscitation (CPR) in March, May, June, October and November, thus training 74 townspeople. These courses were free of charge and will continue to be offered in the future. We also distributed telephone stickers with the Squad's emergency telephone number, 735-5656.

This year we transported 63 patients to New London Hospital, 6 to Franklin, 4 to Mary Hitchcock and 1 patient to the N.H. State Hospital in Concord. We performed CPR on 2 people enroute to the hospital. In addition, we had 7 miscellaneous calls and twice the ambulance call was cancelled enroute for an annual total

of 83 runs. The ambulance stood by at 8 structural fires. Squad members participated in the Lions Club health screening, attended the July 4 Midway, stood by the bloodmobile twice at Proctor Academy and the annual Camp Marlyn horse show, and manned ther ambulance for an Emergency Medical Technician (EMT) training session at New London Hospital.

We are most fortunate to have on our Squad 7 Registered Nurses, 10 EMTs, and 2 Advanced Red Cross trained people. There are 6 Andover people currently enrolled in the EMT course co-instructed by John Cotton at the New London Hospital. Hopefully some of these people will want to become members of the Rescue Squad as Kathy McNeil did this year.

Last July 1, the U.S. Department of Health, Education, and Welfare awarded a grant to the Dartmouth Medical School to coordinate the improvement of emergency medical services in 22 towns, including Andover. Federal funds are available for training, such as the present EMT course at New London. Other funds will be available on a matching basis for equipment, particularly in the field of communications.

During the year our monthly training was enhanced by sessions with our medical advisor, Dr. John Kirk, and our Conservation Officer, Ron Evans.

A condensed report of expenditures for the year follows:

Kearsarge Telephone Company	$ 351.96
Ambulance Insurance	862.00
Ambulance Maintenance	129.93
Gasoline and Oil	253.40
Supplies and Equipment	303.35
Rental of Resusci-Annes and Oxygen	70.00
Printing, Postage, Telephone stickers	126.13
Miscellaneous	8.09
	$2,104.86

Respectfully submitted,
TINA COTTON, President
JULIE MAYO, Secretary
RALPH G. CHAFFEE, Treasurer

THE ANDOVER RESCUE SQUAD
Emergency telephone 735-5656

REPORT OF THE PLANNING BOARD

For the Planning Board, 1979 was a less active year than the preceding one. In many ways this was encouraging because it reflected a slowing of the growth rate in the town. However, the fewer requests that were made and decisions rendered by

the Board were probably more related to economic factors than to potential growth. Assuming that inflation and energy costs have a direct effect on growth, we can expect renewed activity with an improving economic picture.

The feeling of the Board is that growth is inevitable, so that the task is not to prevent it but to regulate it fairly and equitably through the Zoning Ordinances. In many cases this is a simple, well defined responsibility; but with increased State requirements the job becomes more complex. Therefore, a good deal of the Board's time is spent discussing and digesting new legislation, as well as reviewing and acting upon the requests of the townspeople.

The Zoning Ordinances that the Board enforces are sound and fair. Upon occasion it becomes necessary to update some part of them to correspond to the new legislation or other town requirements. For that reason, some changes have been made this year to update the Zoning and Building Codes.

Most requests for approval and review involve subdivision. This is the dividing of existing land into smaller parcels. The reasons are numerous. In some cases, the subdivision enables the sale of land, as in the D.A. Paterson Trust on Hall Rd. Some or most of the land may be retained by the original owner. Another situation, and this is a request more numerous this year, is the subdivision of a parcel of land with two existing houses on it. This enables the owner to sell one house while retaining the other, as in the case of the Timothy Frost property on Maple St.

In addition to the above requests were those for business and business expansion. An existing business may expand up to 50% beyond its present floor space with Planning Board approval. Any expansion greater than this requires Zoning Board approval as well. Under business expansion was the approval of Wilfred Durgin's Auto and Truck Repair on Boston Hill Rd.

Although the Board has been successful in limiting its meetings with reduced agenda it has spent additional time in disucssion and review of the Zoning Ordinance. It also attends Zoning Board of Adjustment hearings that involve Planning Board action. Also more frequently, new State regulations and revisions which require Planning Board enforcement are presented to us. This has placed an additional challenge to all of us serving on a voluntary Board.

The Board meets on the second Tuesday of each month at the Town Offices. We all appreciate the courtesy and cooperation that you the townspeople have shown in working with the Planning Board.

Respectively submitted,
DONALD R. MAYO
for ALAN W. DOHERTY, Chairman
JOHN BRENNAN
HOWARD GEORGE
THERESA LAFIOSCA
CHRISTOPHER NORRIS
WELLINTON S. REED
SHANNON SMITH

REPORT OF THE FOURTH OF JULY COMMITTEE

1979 was the bicentennial of the Town of Andover and as such the 1979 Fourth of July Celebration was an extra special event commemorating the significance of this once in a lifetime occurrence.

The 1979 Fourth of July Celebration was a great success due to the efforts of a dedicated committee and the enthusiastic support of every group and organization in our town.

The events of the day were enjoyed by all. The Andover Creative Arts Association's Arts and Crafts Fair was a great success. The parade was the biggest and best in the history of Andover with everyone enjoying the bicentennial theme. Afternoon activities included field games, pony pulling contest and foot race. The day ended with the traditional midway and the largest fireworks display ever.

There is no question that the Fourth of July Celebration was one of the festive highlights of the year's bicentennial activities. Our committee had successfully planned ahead for this year's special celebration and had made every effort to do a good job. We deeply appreciate the support of all Andover's organizations and citizens which made it possible to accomplish this goal.

To all those people who worked so hard to make 1979's Fourth of July Celebration a success ... thank you. Our committee sincerely hopes everyone had a good time and that you will return to celebrate with us in 1980 as Andover begins its third century.

Respectfully submitted,
ANDOVER FOURTH OF JULY COMMITTEE
Robert L. Ward, Chairman
Alberta L. Daigneau, Vice Chairman
V. Robin Ware, Secretary
Shirley H. Currier, Treasurer

FOURTH OF JULY COMMITTEE - TREASURER'S REPORT - 1979

INCOME

Booster Ads	$ 810.00
Bicentennial Ball	4,341.68
Parade Donations	485.19
Midway Donations	894.87
Andover Fire Truck	185.63
Fourth of July Comm. Booth	120.64
Snowmobile Club	99.36
Blackwater Grange - Quilt	44.10

Blackwater Grange - Good	47.50
D-1 Fire Dept.	130.00
Lions Club	101.87
Lions Club	123.17
Lioness	4.00
Catholic Church	19.52
Andover Baseball - Food	130.00
Andover Baseball - Booth	28.00
D-1 Fire Dept. Aux.	91.47
Congregational Church Supper	227.00
Congregational Church - Cotton Candy	59.20
Service Club - Food	27.81
Service Club - Afghan	7.20
Bartlett Jr. Grange	23.88
Concord Midget Football	20.00
PTO - Balloons	35.61
D-2 Fire Dept. - Sno Cones	55.32
Eastern Star	30.00
2nd N. H. Regiment	3.40
N. H. Draft Pony Assoc.	15.00
Pizza	40.00
Dan Cheney - Fireworks	145.00
Flea Market	80.00
East Andover Fire Truck	141.75
Road Race	6.04
Misc. Income	.50
Interest - Savings	134.51
	$4,802.22

TOTAL INCOME	$4,802.22
Net Profit for 1979	$ 54.26

EXPENSES

Fireworks	$1,957.50
Bands	1,244.00
Prize Money	555.00

Programs	255.05
Gate - Rescue Squad (78-79)	50.00
Donation to '37 Chevy Fund	25.00
Booster Tags	55.62
Parade Ribbons	84.11
Clean Up	73.57
Portable Toilets	140.00
Photography	27.55
Square Dance	89.33
Ads	61.22
Soda for Children	53.15
Bank Service Charge	12.00
Postage	3.64
Calendar Listings	3.75
Flags	25.10
Miscellaneous	32.37
TOTAL EXPENSES	$4,747.96
Balance Checking Account	$ 64.56
Balance Savings Account	2,934.15
On Hand, December 31, 1979	$2,998.71

BICENTENNIAL COMMITTEE REPORT

The celebration of Andover's Bicentennial was an outstanding success due to the complete cooperation and special effort of all local organizations sponsoring projects and activities throughout the year.

The program of events listed in the 1978 report were carried out as planned with added attractions furnished by the July 4th Committee, the Fortnightly Club, the Andover and East Andover Fire Companies and the Andover Fish and Game Club along with the Veterans Organization and the East Andover Church.

The Highland Lake and Blackwater Granges were especially successful in their Antique Exhibit at the Phelps Auditorium as well as the tours arranged to visit Old School and Historic Sites and Cemeteries.

The cooperation and participation of Proctor Academy through its management, its faculty as well as its student body was most appreciated.

In addition to the plans as reported other projects then underway were approved

and completed.

The reprinting of the Eastman History of Andover was accomplished and made available.

The Andover Women's Service Club "Andover Bicentennial Cookbook" was successfully published and sold as was the booklet "In the Shadow of Kearsarge" prepared by the Elementary School Children.

The Andover Lions, with the approval by the town vote, constructed as a gift a new permanent Bath House at Highland Lake Beach which was donated and appropriately dedicated.

The Bicentennial gift of a permanent flagpole on the Village Green was also accepted by the town. A forty foot polished aluminum flagpole and flag appropriately landscaped with evergreens was installed adjacent to the war memorial monument by the Ragged Mountain Fish and Game Club with the added gift by Murray Smith of mill stones from one of Andover's first grist mills as flag stones.

On Sunday May 27th in commemoration of Memorial Day a patriotic and especially fitting dedication and flag raising was held, aided by Veterans, the American Legion, the Boy Scout Troop and in conclusion the singing of the National Anthem by Robin Ware.

On behalf of the Bicentennial Committee I want to thank each and everyone of you for your help and participation in the events of our 200th Birthday.

Respectively Submitted,
Chairman - HOWARD GEORGE

POLICE DEPARTMENT REPORT
Andover, N. H.
December 31, 1979

Submitted herewith is the report of the Police Department for the year ending December 31, 1979.

The following is a list of Activity Breakdown:

Patrol, Investigation, House Checks	(Hours) 624
Accidents	37
Burglaries	13
Criminal Trespass	14
Miscellaneous Complaints	169
Assaults	5
F. O. A.	26
Arrests	5
Larcencies	22
Assists	36
Dog Complaints	81
Trips to Humane Society	18
Drug Complaints	1
Special Details	14

Notifications	15
Missing Persons	3
Stolen Vehicles	2
Stolen Vehicles Recovered	2
Property Recovered	12
Disturbances	18
Requested House Checks	17
Fires	11
Criminal Mischief	14
Motorcycle Complaints	8
Burglaries Closed	6

Special mention and gratitude go to Mrs. Barbara White of Taunton Hill Rd. East Andover, who donated a 16 foot aluminum boat to the Police Department, and Mr. John Reed of Route 4 West Andover, who also donated a C. B. radio to the department. The boat has not been used as yet because we are trying to get a motor and trailer. The C. B. has been installed and working. To these people I extend my heartfelt THANKS for the support they gave to the Andover Police Department.

I would also like to thank the local C. B.ers for their continued help.

Respectfully Submitted,
JAMES MEACHEN, Chief

ANDOVER CONSERVATION COMMISSION ANNUAL REPORT

As its special project for the Bicentennial year, the Commission decided to make improvements on the land owned by the town along the Blackwater River behind the No. 9 shed. We had two work days in this area, in which much fallen wood was removed, and trails were cleared. A great deal remains to be done to make the area an attractive one for strolling and picnicking.

Our proposal that parts of East Beech Hill Road and Hall Road be designated as Scenic Roads was adopted by the town meeting. For 1980 we are proposing Scenic Road status for the road known as Emery Road (and sometimes by other names), running from Chase Hill to Marston Hill.

In April we inspected the site of the former town dump and decided to recommend to the town meeting that pine trees be planted there.

We also looked at Dawes Road, a Scenic Road, and approved Mr. Robert Ward's plan for cutting selected trees along the road.

Members Bardsley and Elkins attended the Annual Meeting of the New Hampshire Association of Conservation Commissions in Plymouth on November 3.

Late in the year we learned that approximately ninety acres of land lying a short distance to the west of Highland Lake had been offered for sale to the town. After some discussion with the Selectmen we decided to inspect the land, and make a recommendation regarding the proposed purchase in time for it to be considered at the town meeting in March 1980.

Other business prevented our making a beginning on the inventory of wetlands in the town of Andover mentioned in our last report as a project for this year. In-as-much as the new state Wetlands Board is expected to issue guidelines on this subject in the near future, the delay is probably not to be regretted, for the new guidelines should be an essential help for us as we make a start on this project in 1980.

Respectfully submitted
GERALD E. HERSEY, Chairman
KIMBALL C. ELKINS, Secretary
ELIZABETH S. BARDSLEY
ANITA COTTON
SANDRA S. GRAVES
JAMES W. GOODY
E. LESLIE ROBART

ANNUAL LIBRARY REPORT

The Board of Library Trustees has had three new members this year to replace the two whose terms expired and one who moved out of town. Mr. Stannard Dunn has assumed the responsibility of being Treasurer for the Board and has prepared the budgets (shown later in this report) for the two libraries for 1980. We are again asking the town to help with the expense of heating the Bachelder Library in the amount of $1,000. With the increase in the cost of fuel oil the estimated bill for heating this library is $1,500. The old furnace is still in operation, though it has failed several times, once making it necessary to close the library for its regular hours. We are grateful to Mr. Adams for getting it started again and keeping it running. He thinks that by replacing some parts as needed and possibly relocating the fuel tank the furnace will not have to be replaced. We have been looking into energy conservation measures such as installing storm windows, and we have authorized the installation of a new outside door in the downstairs room of the Bachelder Library. We are trying to build up a contingency fund to take care of such maintenance expenses.

New shelves have been installed in the Andover Library and the Librarian is very pleased with the additional space which they will make available. She plans to move the reference books to the new shelves and rearrange the non-fiction books so that they will be more accessible. The carpenter who build the new shelves made suggestions for better use of the space in another part of the room which could be done at not too great expense. This is a matter for future improvement.

The Libraries held an open house at the Bachelder Library during Library Week in April as their part in commemorating the Andover Bicentennial Celebration. We were able to display the large collection of photographs which were gathered by the late Helen Phelps and loaned to us by her daughter, Dorothea Smith, and also other photographs collected and mounted by Ralph Chaffee and

Frank Poblenz, which are a part of the permanent collection of the Bachelder Library. Some of the old books from the Libraries as well as Town Reports of early days were also displayed. Refreshments were served and it proved to be an enjoyable evening.

LIBRARY HOURS

Andover Public Library

Monday	6:30 to 8:30
Wednesday	6:30 to 8:30
Thursday	12:30 to 4:30

William Adams Bachelder Library

Tuesday	1:30 to5:00, 6:30 to 8:30
Thursday	6:30 to 8:30
Friday	1:30 to 5:00

The usual statistics, the financial statements and proposed budgets are appended.

KIMBALL ELKINS, Chairman
BRYANT ADAMS
LINDA DOHERTY
STANNARD DUNN, Treasurer
CORDELIA GRAVES
LUCILLE KIDDER

ANDOVER PUBLIC LIBRARY STATISTICS

Circulation	
Adult Nonfiction	1001
Adult Fiction	2216
Juvenile Books	3987
Magazines	721
Records	412
Total	8337
Borrowed from State Library	
Bookmobile	1623
Central Library	81
Total	1704
Total Circulation	10,041
New Acquisitions	
Adult Books	215
Juvenile Books	178
Magazine Subscriptions	0
Records	15

Total	408
Discards	
Books	178
Records	5
Total	183

Bookmobile made three visits. We borrowed a total of 1846 books.

Adult Fiction	627
Adult Nonfiction	394
Juvenile Fiction	348
Juvenile Nonfiction	156
Easy Books	321

WILLIAM ADAMS BACHELDER LIBRARY STATISTICS

Circulation	
Adult Nonfiction	383
Adult Fiction	2138
Juvenile Books	903
Magazines	332
Total	3756
Borrowed from State Library	
Bookmobile	
Non-Fiction	81
Adult Fiction	331
Central Library	18
Total	430
New Acquisitions	
Adult Books	101
Juvenile Books	46
Magazine Subscriptions	9

Total	156
Discards	
Books Discarded	120
Magazines Discontinued	4
Total	124

ANDOVER PUBLIC LIBRARY

Financial Statement and Budget

INCOME	1979 Budget	1979 Receipts	Proposed Budget for 1980
Town Appropriation	$4,770.00	$4,770.00	$5,690.00
Donations		100.00	
Trust Funds	150.00	190.55	190.00
TOTALS	$4,920.00	$5,060.55	$5,880.00

EXPENDITURES	1979 Budget	1979 Spent	Proposed 1980 Budget
Salaries - Librarians, Assistants and Substitutes	$2,138.00	$2,205.26	$2,600.00
Other Salaries and Services	75.00	90.00	100.00
FICA Tax	145.00	132.13	150.00
Books, Magazines and Records	2,250.00	2,412.71	2,600.00
Telephone	102.00	106.93	130.00
Supplies	50.00	73.82	50.00
Bank Fees and Miscellaneous	10.00	15.38	50.00
New Shelving	150.00		200.00
TOTALS	$4,920.00	$5,036.23	$5,880.00

Bank Balance at end of year $ 680.50

WILLIAM ADAMS BACHELDER LIBRARY

Financial Statement and Budget

INCOME	1979 Budget	1979 Receipts	Proposed Budget for 1980
Bachelder Trust	$5,000.00	$6,400.00	$6,500.00
Blake Fund	10.00	9.30	10.00
Interest	200.00	211.88	200.00
Donations		240.00	90.00
Town Appropriation	700.00	700.00	1,000.00
TOTALS	$5,910.00	$7,561.18	$7,800.00

EXPENDITURES	1979 Budget	1979 Spent	Proposed 1980 Budget
Salaries - Librarians, Assistants and Substitutes	$2,160.00	$2,020.28	$2,350.00
Other Salaries and Services	250.00	265.79	320.00
FICA Tax	145.00	250.24	300.00
Books and Magazines	1,500.00	1,319.52	1,750.00
Utililties (Tel. & Elec.)	325.00	378.54	450.00
Insurance	286.00	193.00	500.00
Heating	700.00	915.21	1,500.00
Supplies	50.00	32.52	60.00
Miscellaneous	25.00	35.00	40.00
Addition to Contingency Reserve	469.00	469.00	530.00
TOTALS	$5,910.00	$5,879.10	$7,800.00

KEARSARGE VISITING NURSE ASSOCIATION
ANNUAL REPORT OF SERVICES AND ACTIVITIES

The Kearsarge Visiting Nurse Association is a voluntary, non-profit agency certified by Medicare and dedicated to providing health care services and health guidance to residents in your town.

Services include home visits by registered nurses, homemakers, home health aides, physical and occupational therapists.

The agency participates in the promotion of health and prevention of disease through:

Immunization clinics
Adult clinics for hypertension and health screening
Pre-school clinics for dental and child health care
TB testing and follow-up
Early prenatal education program

Referrals for service some primarily from hospitals, physicians and other patients. However, anyone can call Kearsarge VNA on his own behalf or for a child, parent, friend or neighbor.

Home visits in 1979 to your town total 568.

Report submitted by:
JANE HEALD, Administrator
DALE McBRIDE, Supervisor of Clinical Services

Your town representatives on the Kearsarge VNA Board of Directors are:
Mrs. Walter Steil
Mrs. Chauncey P. Foote

ANDOVER VILLAGE DISTRICT
PROPOSED BUDGET 1980

Administration	**Approved 1979**	**Expended 1979**	**Proposed 1980**
Commissioners Salaries	$ 150.00	$ 100.00	$ 150.00
Clerk-Treasurer Salary	200.00	200.00	250.00
Office Expenses	100.00	92.50	100.00
Operations			
Heat	525.00	537.23	525.00
Electricity	150.00	149.31	160.00
Chlorine	350.00	760.63	850.00
Water Testing by State	120.00	127.00	140.00
Overseeing Chlorine Plant	350.00	315.81	500.00
Labor			100.00
Repairs & Maintenance	2,300.00	1,701.05	2,300.00
Ice & Snow Removal	175.00	213.00	225.00
Transportation	75.00	20.00	
Materials	500.00		
Insurance	350.00	362.00	365.00
Contingency Fund	50.00		
Bradley Lake repairs			250.00
	$4,895.00	$4,458.53	$5,915.00

Anticipated Income 1980:		
Water Rent	$5,500.00	$5,500.00
Interest BNH NOW C/A	75.00	
Interest NHSB S/A	550.00	
Interest Franklin SB S/A	110.00	
Interest U. S. Treasury Note	912.50	1,647.50
(10M) 9 1/8 6/30/81		$7,147.50

ANDOVER VILLAGE DISTRICT
WATER RENTS 1979

Receipts

Andover Congregational Church	39.31
Andover Fire District #1	29.97
Andover Meadow Inn	140.30
Andover Town Office	30.82
Andover Elementary School	135.90
Barker, Stephen	20.63

Barrett, Bruce	33.48
Blackwater Grange	40.38
Blake, Viola	40.92
Boyd, Maxine	68.23
Bryant, James	66.88
Buzzell, Eliza	33.48
Cape Ann Chairs	43.94
Clark, Elmer	33.44
Clark, Oscar	33.48
Crisp, Josephine	39.38
Currier, Clyde	37.72
Currier & Phelps, Inc. (tenant)	16.74
Currier & Phelps, Inc. (garage)	30.82
Currier, Robert	20.63
Denberg, Eunice	39.32
Dunlap, Lloyd	33.48
Durgin's service	24.97
Einzig, L. Hassler	28.06
Evans, Ronald	36.44
Farrell, Alice	39.30
George, Howard	64.52
Goings, Bruce	36.43
Greenman, Walter	33.48
Griffin, Frederick	69.56
Haley, Frank	37.72
Hamp, Edward	40.82
Hansen, Harry	33.48
Harding, Wayne	39.34
Haughton, Etta	33.48
Heinlein, Henry	37.72
Henderson, David	33.47
Howe, Ella	39.32
Hutchinson, Robert	33.48
Jones, Charles	25.11
Kearsarge Lodge #81	24.96
Kearsarge Lodge #81	54.07
Loomer, Fenwick	53.14
Loomer, Lewis	35.08
Loring, Kimball	33.48
Loy, Oliver	33.49
Lyons, Alycia	13.29
McDonald, Donald	33.48
Maguire, Anna	273.64
Mansell, John	30.69
Meachen, James	106.82
Meier, Roy	44.53
Moore, Richard	33.48

Nash, Don	37.37
Nelson, Ervin Jr.	39.32
Nelson, Ervin Sr.	37.72
Ottati, Michael	34.49
Parks, Frank	16.74
Parris, Richard	47.08
Pellerin, Roger	40.00
Pervieler, John	50.21
Phelps, Victor	33.48
Phelps, Victor E. Estate	26.58
Pillsbury, Fletcher	33.48
Proctor Academy	2,000.00
Quartz, Milton	35.08
Raynes, John	36.38
Rice, Meredith	25.10
Richards, Carl	33.48
Rivers, Elinor	39.32
Rivers, Harry	25.11
Roe, Bessie	39.34
Sheldon, F. David	74.33
Smith, Gail	58.68
Snyder, Gracia	39.33
Staley, James	41.98
Steves, Lucy Foster	40.93
Sumner, George	28.16
Swett, Matilda	36.43
Ward, Lillian	46.00
Ward, Robert L.	55.56
Ward, Robert M.	63.70
Watson, Ruth	39.32
Wyeth, Willard	28.06
	$5,648.87

Disbursements

Chas. A. Carr Co., Inc., - gas	437.23
N.H. Electric Cooperative, Inc. - electricity	149.31
A.W. Frost Agency - insurance	90.00
Alan K. Thompson Agency - insurance	272.00
Merrimack Coatings & Chemical Div. - chlorine	760.63
N.H. Pollution Control & Water Supply - tests	127.00
The Country Press - stationery	42.50
Fischer & Porter - material and labor	429.80
U.S. Post Office - postage and mail box	50.00
J.D. McLeod Co. - snow and ice removal	135.00
E.J. Prescott, Inc. - materials	679.75

Henry Heinlein - chlorine plant	276.81
Roger Pellerin - labor	10.00
Robert Hutchinson - transportation of chlorine	20.00
J.D. McLeod - equipment and labor	571.50
Roy Meier - snow removal	78.00
John Williams, Jr. - labor	25.00
Gary George - labor	4.00
Judith Boyd Evans - secretary/treasurer salary	200.00
Howard George - commissioner's salary	50.00
Roy Meier - commissioner's salary	50.00
	$4,458.53

Assets

New Hampshire Savings Bank S/A	10,251.18
Bank of New Hampshire, N.A. NOW C/A	1,163.07
Franklin Savings Bank - Bradley Lake Dam Project S/A	1,889.23
Bank of New Hampshire, N.A. NOW C/A Contingency Fund	200.00
U.S. Treasury Note 9 1/8 6/30/81	10,000.00
Uncollected Water Rents	730.31
	$24,233.79

Summary of Receipts

Insurance claims - A.W. Frost Agency, Inc.	229.80
Water Rents	5,648.87
U.S. Treasury Note interest	451.29
Savings account interest	680.44
NOW account interest	103.11
	$7,113.51

ANNUAL REPORT OF FIRE DISTRICT #1

This past year our firefighters spent 385.5 hours fighting fire. Three major fires were responsible for one third of these manhours. Another 232.5 hours were spent on week-end training and several Monday night sessions. The Officers have worked many hours behind the scenes as well as at meetings, training sessions, and of course; fires. The firefighters have pushed forward in many technical aspects of fighting fire. Andover has finally signed up the first woman. She, Vicki Haley, will be performing the tedious task of dispatcher. I'd like to thank everyone, including the ladies auxiliary, for all the time you've given to the fire department.

Respectfully,
JOHN E. WILLIAMS, JR.
Chief, Andover Fire Dept.
District #1

ANDOVER FIRE DEPARTMENT — DISTRICT #1
PROPOSED BUDGET 1980

	Approved 1979	Expended 1979	Proposed 1980
Electric	$ 550.00	$ 584.89	$ 650.00
Telephone	600.00	644.70	650.00
Fuel	1,400.00	1,009.18	1,400.00
Water	30.00	29.97	30.00
Dues	200.00	150.00	200.00
*Truck Maint. & Repair	1,000.00)	1,375.26)	2,400.00
*Equip. Maint. & Repair	1,400.00)	516.59)	
Miscellaneous & Postage	125.00	26.40	125.00
New Equipment	1,600.00	1,600.35	1,600.00
Insurance	1,200.00	1,111.00	1,200.00
Mortgage	6,000.00	6,000.00	6,000.00
Mtg. Interest	810.00	810.00	540.00
Building & Site	200.00	98.43	200.00
Training	200.00	213.96	200.00
	$15,315.00	$14,170.73	$15,195.00
Capital Reserve Fund	1,000.00	1,000.00	1,000.00
	$16,315.00	$15,170.73	$16,195.00

REVENU,

Bal. from ", iget to reduce taxes	$ 117.90	
Balance fro.. .) budget		$ 1,144.27
	$16,197.10	$16,315.00

Int. from Maint. Acc. (closed)	$ 52.15
Bal. from '79 budget	1,144.27
Bal. in check book (12/31/79)	$ 1,196.42

SAVING CERTIFICATES

	Principal	Interest
Dec. 1977	$ 3,000.00	$ 345.39
July 1978	4,000.00	486.13
April 1979	2,000.00	
Dec. 1979	1,000.00	
	$10,000.00	$ 831.52

Trustee of Trust Funds combined principal and interest, to purchase a $10,831.52 certificate for 6 months at 12%.

ANDOVER FIRE DISTRICT #2
EAST ANDOVER
PROPOSED BUDGET

	Approved 1979	Expended 1979	Proposed 1980
Heat	$ 650.00	$ 962.89	$ 1,200.00
Electricity	100.00	116.84	150.00
Telephone	400.00	318.74	350.00
Gas, Oil & Truck Maint. & Repair	250.00	560.10	500.00
Equipment Maintenance & Repair	200.00	- 0 -	- 0 -
Building Maintenance	100.00	- 0 -	- 0 -
Insurance	950.00	1,004.00	1,200.00
Dues	20.00	- 0 -	20.00
Postage & Misc.	20.00	16.65	- 0 -
Equipment (New)	1,000.00	605.60	1,000.00
Training	200.00	46.50	200.00
Capital Reserve Fund (New Build)	2,000.00	2,000.00	- 0 -
Capital Outlay (New Station)	- 0 -	- 0 -	60,000.00
Principal on Debt	3,800.00	3,800.00	5,200.00
Interest on Debt	190.00	190.00	3,120.00
	$9,880.00	$9,621.32	$72,940.00
Cash on Hand 12-31-79		423.39	
		$10,044.71	

RECEIPTS 1979

Cash on Hand 1-1-79	164.71
Received from Selectmen on Appropriation	9,880.00
	$10,044.71

VILLAGE PRESCHOOL

1979 was the International Year of the Child, an appropriate time to open the doors at the Village Preschool despite uncertain enrollment and a shaky budget.

We have been very fortunate to have the support of the East Andover Congregational Church, in whose church school building our thirteen 3- and 4-year-olds meet three days each week.

We also have been grateful for donations and other assistance from friends, and for support at the December tea and sale.

A kind of more permanent support that the whole town can give to the education of young children is by saving old newspapers for us to recycle. A mill spokesman where we plan to sell the paper estimates our population generates $100 worth of waste paper per month, or between 6 and 8 tons. (So far we have collected less than one ton.) Support us with your waste newspaper and save the land fill for real trash. (Until further notice we are unable to accept glossy magazines and office paper.)

Until a collection site is prepared at the town dump, please bring tied bundles of paper to the building adjacent to the East Andover post office. Or call an Advisory Board member to arrange pick up.

Thanks for your support so far. We hope to have a more detailed (and optimistic) report for you next year.

ALICE PERRY
SUE TWOMBLY
KATHY McNEILL
MARIE RISING
ART URIE

TRUSTEES OF TRUST FUNDS

ANNUAL REPORT

In last year's report we announced that we had combined the numerous separate funds for perpetual care of cemetery lots into one common trust fund, and that we had combined four of the library funds into another common trust fund. The full benefits of that change, in terms of increased income, were first realized during the present year.

There were no new capital reserve funds established, but there were substantial additions to some of the existing funds.

A detailed statement of receipts and expenditures follows.

We certify that the information contained therein is complete and correct to the best of our knowledge and belief.

STANNARD DUNN
KIMBALL ELKINS
SANDS ROBART

REPORT OF TRUST FUNDS OF ANDOVER N. H. ON DECEMBER 31, 1979

Date of Creation	Name	1-1-79 Principal & Interest	1979 Additions	1979 Interest Received	1979 Withdrawals	12-31-79 Principal & Interest (See Note)
	CEMETERY FUNDS					
Various	Perpetual Care Funds	$32,382.87		$ 2,647.05	$ 2,647.05	$32,382.87
1-29-70	Proctor Cemetery Operating Fund	5,563.03		310.95	310.95	5,563.03
	Total Cemetery Funds	$37,945.90		$ 2,958.00	$ 2,958.00	$37,945.90
	LIBRARY FUNDS					
2- 2-52	Batchelder Library	$ 200.00		$ 16.36	$ 16.36	$ 200.00
Various	Andover Public Library	2,200.00		182.58	182.58	2,200.00
	Total Library Funds	$ 2,400.00		$ 198.94	$ 198.94	$ 2,400.00
	CAPITAL RESERVE FUNDS					
4-19-72	Tax Mapping	$ 1,880.65		$ 128.16	$ 1,000.00	$ 1,008.81
3-15-75	Dump	12,129.52		638.26		12,767.78
4-19-72	Equipment	14,725.69	$ 1,000.00	1,058.72	2,435.00	14,349.41
12-13-77	Keniston Bridge	10,530.23	5,000.00	587.77		16,118.00
12-16-77	Andover Fire Dist. #1	7,345.39	3,000.00	507.79		10,853.18
1-17-78	Andover Fire Dist. #2	6,078.07	2,000.00	414.06		8,492.13
7-17-78	Reevaluation & Total Reassessment	2,063.19	2,000.00	251.64		4,314.83
	Total Capital Reserve Funds	$54,752.74	$13,000.00	$ 3,586.40	$ 3,435.00	$67,904.14

NOTE: All funds are invested in one or more of these financial institutions — Franklin Co-operative Bank, Franklin Savings Bank, New Hampshire Savings Bank, Iona Savings Bank.

ANDOVER SCHOOL BOARD REPORT

TO THE CITIZENS OF ANDOVER:

The 1979-80 school year saw 216 students enrolled in the Andover Elementary School. The class sizes generally numbered as follows: Grade 1 - 25; Grade 2 - 26; Grade 3 - 38; Grade 4 - 29; Grade 5 - 30; Grade 6 - 22; Grade 7 - 16; Grade 8 - 30. The 1979 census indicates a slight drop in total enrollment for the 1980 school year. Andover students continue to go to high school at either Franklin High School or Merrimack Valley High School, with 1980-81 being the first year of the "phase out phase in" part of the agreement with Merrimack Valley.

The elementary students and faculty had their first year operating under the leadership of Principal Marcia Hall. Although there have been no major curriculum changes, the school has continued to operate from a strong academic position. Dedicated staff is the obvious key to any success the school has, but other factors help support what exists. The volunteer program started last year by Julie Mayo has continued to be of service. The Rural Prescriptive Clinic also adds an additional support dimension to the school's offerings. Other programs such as the CPR course for 8th graders run by Marge Wedan and the RIF (reading is fundamental) program of the JC's have both helped to give Andover children a stronger educational experience.

The inflationary economy accompanying the rising energy costs have been felt this year and will continue to impact on the school budget. Some steps have been taken to deal with energy costs, and more will have to be undertaken in the months ahead if we are to deal properly with the energy issue. Conservation and educational awareness are the first steps that have been taken.

DAVID FOWLER, Chairman
WILLIAM H. UPSON
JUDITH BOYD EVANS
Andover School Board

Andover School District

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Andover qualified to vote in district affairs:

You are hereby notified to meet at the Andover School Auditorium in said district on the 4th day of March 1980, at 7:30 o'clock in the afternoon to act upon the following subjects:

ARTICLE I. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

ARTICLE II: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District officers and agents, and for the payment of statutory oblications of the District.

ARTICLE III: To conduct any other business that may legally come before said meeting.

Given under our hands at said Andover the 5th day of February 1980.

DAVID FOWLER
WILLIAM H. UPSON
JUDITH BOYD EVANS
Andover School Board

A true copy of Warrant - Attest

DAVID FOWLER
WILLIAM H. UPSON
JUDITH BOYD EVANS
Andover School Board

Andover School District

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Andover qualified to vote in district affairs:

You are hereby notified to meet at the Andover School Auditorium in said district on the 11th day of March 1980, at 1:00 o'clock in the afternoon to act upon the following subjects:

ARTICLE I. To choose by non-partisan ballot the following school district officers, with the polls open at 1:00 o'clock in the afternoon and remain open continually until 9:00 o'clock in the afternoon.

A. Moderator for the ensuing year

B. Clerk for the ensuing year

C. Treasurer for the ensuing year

D. School Board Member for the ensuing three years.

Given under our hands at said Andover the 5th day of February 1980.

DAVID FOWLER
WILLIAM H. UPSON
JUDITH BOYD EVANS
Andover School Board

A true copy of Warrant - Attest:

DAVID FOWLER
WILLIAM H. UPSON
JUDITH BOYD EVANS
Andover School Board

Andover School District

PROPOSED BUDGET FOR 1980-81

	Approved Budget 1979-80	School Board's Budget 1980-81	Approved Budget 1980-81
Administration			
Salaries	$ 212.00	$ 562.00	$ 562.00
Contracted Services	490.00	645.00	645.00
Other Expenses	800.00	500.00	500.00
Instruction			
Salaries	124,134.00	130,529.00	130,529.00
Textbooks	1,938.00	2,189.00	2,189.00
Library & Audiovisual Materials	1,983.00	1,403.00	1,403.00
Teaching Supplies	6,542.00	6,519.00	6,519.00
Contracted Services	715.00	695.00	695.00
Other Expenses	1,638.00	1,865.00	1,865.00
Attendance Services	10.00	10.00	10.00
Health	6,036.00	6,282.00	6,282.00
Pupil Transportation	31,431.00	52,260.00	52,260.00
Operation of Plant			
Salaries	10,652.00	11,276.00	11,276.00
Supplies	1,300.00	1,500.00	1,500.00
Contracted Services	575.00	575.00	575.00
Heat	7,500.00	14,400.00	14,400.00
Utilities	5,075.00	5,412.00	5,412.00
Maintenance of Plant	5,252.00	5,926.00	5,926.00
Fixed Charges			
Employment Retirement & F.I.C.A.	14,502.00	15,836.00	15,836.00
Insurance	6,811.00	7,155.00	7,155.00
School Lunch & Special Milk Program	11,500.00	13,500.00	13,500.00
Student-Body Activities	2,351.00	2,400.00	2,400.00
Capital Outlay			
Site	1,000.00	100.00	100.00
Equipment	1,477.00	609.00	609.00
Building		950.00	950.00
Debt Service	5,300.00	5,100.00	5,100.00
Outgoing Transferr Accounts			
Tuition	118,200.00	144,521.00	144,521.00
School Administrative Unit Exp.	12,016.00	14,676.00	14,676.00
Contingency Fund	500.00	500.00	500.00
TOTAL APPROPRIATIONS	$379,940.00	$447,895.00	$447,895.00

Andover School District

BUDGET SUMMARY 1980-81

Function	Total
Instruction	
Regular Education Programs	$269,307.00
Special Education Programs	8,260.00
Other Instructional Programs	2,400.00
Supporting Services	
Pupils	
Attendance and Social Work	10.00
Guidance	140.00
Health	2,474.00
Psychological	2,526.00
Speech Pathology & Audiology	1,386.00
Instructional Staff	
Improvement of Instruction	1,225.00
Educational Media	6,025.00
Other Instructional Staff	120.00
General Administration	
School Board	2,747.00
Office of the Superintendent	14,676.00
School Administration	22,931.00
Business	
Fiscal	
Operation of Plant	41,758.00
Pupil Transportation	52,260.00
Facilities Acquisition & Construction Ser.	1,050.00
Debt Service	5,100.00
Fund Transfer (School Lunch & Special Milk)	13,500.00
TOTAL	$447,895.00

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Andover:

September 1979 saw Andover Elementary School open with its first new principal in nine years. Marcia Hall became principal as the result of the retirement of George Corson in June 1979. Both students and staff welcomed their new principal and have quickly made her feel at home at the school. Selection of the new principal was one of the most important tasks faced by your school board in 1979.

The New Hampshire State Department of Education and the Department of Revenue Administration has mandated a new budget format for local school districts starting with the 1980-81 budget year. The New Hampshire Financial Account Classification Handbook for local education agencies has been developed to carry out this change and is an adaptation of the federal government's recommendations for local districts in keeping school district financial records. This allows for a uniform system of classifying school district expenditures and revenues and provides local districts with more information concerning their educational programs.

The new system enables school districts to develop budgets in a program format. It provides for the grouping of all costs for a particular program or service in one part of the budget. Under the existing system, costs to provide services and programs are placed in various parts of the budget and are not easily discernible without reorganizing the data available. For example, under the present system the total cost of instruction is found under several different budget sections, i. e. 210 salaries, 215-230 books and supplies, 725 replacement of equipment, 1267 new equipment, etc. In the new system all these costs would be arranged by the purpose for which they are to be incurred, i. e. 1000 Instruction would be the purpose and beneath this broad category would be all related costs.

In order to assist in understanding the new budget format, this year's budget is being presented to you under the old system as well as the new system that is required by the state.

A big focus this year has been on energy conservation. The school was evaluated by the Governor's Energy Audit Team and a series of recommendations have been made by this team to the board and administration which would reduce the amount of oil and electricity used by the school. Many measures have been put into effect, such as lowering thermostat settings, pulling down shades on cloudy or windy days, and monitoring lights and doors throughout the building. The thermostates are set on 65 degrees and pupils have been wearing heavier clothing to compensate. Fluorescent lighting now has been installed in most of the "old" part of the building and this has quite a positive effect on the kilowattage being used. Despite these conservation measures, the cost of fuel and electricity is increasing at such a pace, as you know from your own home costs, that less fuel and electricity use will still require much higher budget appropriations.

There have been no major curriculum changes this year. The same strong emphasis is still on reading, math, social studies and science. A C. P. R. course, administered by Marge Whedon who is a certified instructor, was given to the eighth

grade as part of their health curriculum. The program was quite a success with all students receiving at least a basic certification. The staff in grades 1-4 have been meeting regularly to develop a physical education program with emphasis on movement and rhythm. This will be used in grades 1-4 physical education program for 1980-81.

Help to children with learning and reading problems is being continued at the school through two federally funded programs. The Rural Prescriptive Clinic is continuing to offer help to children with learning disabilities and the Title I Reading Program assists those students with reading problems.

Children with speech and language problems are seen weekly by the district Speech Therapist. Those students in need of special class placement are tuitioned to Merrimack Valley. In addition, there is an active parent volunteer group organized by Mrs. Julie Mayo which provides extra help to individual students with their school work. In providing these programs the district is meeting its obligations under the Federal Handicapped Children Acts and New Hampshire laws relating to the handicapped.

This is the second year of the tuition contract with Merrimack Valley School District. Sixty-six students are attending Merrimack Valley High School in the following grades:

Grade 9-25
Grade 10-18
Grade 11-16
Grade 12-7

Eighteen students are finishing their education at Franklin High School in the following grades:

Grade 10-2
Grade 11-5
Grade 12-11

There is continuing evidence that Andover students are making an excellent adjustment to Merrimack Valley High School and are doing well scholastically and in athletics.

As a result of action taken at the annual district meeting in 1979, transportation for high school students attending Franklin High School was extended through the 1980-81 school year. An additional bus will be needed to transport high school students to Merrimack Valley next year. This will bring the total number of busses to four for all runs - a number that should be adequate for the next few years. The school board has entered into a five year agreement for the transportation of elementary school students. The large increase in this budget item reflects the rapidly rising costs of fuel and busses, as well as the added high school run.

A continued program of maintenance, repair, and replacement is practiced and to that end the following was accomplished: completed resurfacing of driveway areas; added library shelving, replacement of desks, chairs and window shades; painted two rooms and hallways; replaced 2 rooms of incandescent lighting with fluorescent type - this completes the conversion of classroom lighting to fluorescent lighting in the old section - thereby reducing the lighting energy use in the old building while at the same time improving the quality of lighting.

WILLIAM B. BASTON
Superintendent of Schools

Andover School District

AUDITOR'S OPINION

We have examined the financial statements of the various funds and the general long-term debt group of accounts of the Andover School District for the fiscal year ended June 30, 1979 listed in the foregoing tables of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As is the practice with many municipalities in the State, the Andover School District has not maintained a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the various funds and the general long-term debt group of accounts of the Andover School District at June 30, 1979 and the results of operations and the changes in fund balances of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The supplemental schedules included in this report, although not considered necessary for a fair presentation of the financial position and results of operations and the changes in fund balances of such funds, are presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in our opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Respectfully submitted,
KILLION, PLODZIK & SANDERSON
October 25, 1979

Andover School District

LETTER OF TRANSMITTAL

Members of the School Board
Andover School District
Andover, New Hampshire

Gentlemen:

Submitted herewith is the report of our examination of the financial statements of the Andover School District for the year ended June 30, 1979. Exhibits as hereafter listed are included as part of this report.

FINANCIAL STATEMENTS

General Fund

Balance Sheet	Exhibit A-1
Statement of Changes in Fund Balance	Exhibit A-2
Statement of Estimated and Actual Revenues	Exhibit A-3
Statement of Appropriations and Expenditures	Exhibit A-4

A balance sheet disclosing the financial condition of the general fund at June 30, 1979 is presented in Exhibit A-1. The unreserved fund balance amounted to $15,985 at June 30, 1979. A statement of the changes in fund balance is shown in Exhibit A-2.

Statements of estimated and actual revenues, appropriations and expenditures are included in Exhibits A-3 And A-4, respectively. As indicated therein, revenues in excess of estimates amounted to $127, while appropriations exceeded expenditures by $15,850, resulting in a 1978-79 budget surplus of $15,977.

Special Revenue Funds

Balance Sheet	Exhibit B-1
Statement of Revenues, Expenditures and Changes in Fund Balances	Exhibit B-2

A balance sheet of all the special revenue funds is presented in Exhibit B-1. These funds include the school lunch program fund and the student activity funds. The special revenue fund balances totaled $9,792 at June 30, 1979. A statement of revenues, expenditures and changes in fund balances is contained in Exhibit B-2.

Debt Service Fund

Statement of Revenues, Expenditures and Changes in Fund Balance	Exhibit C

A statement of revenues, expenditures and changes in fund balance of the debt service fund is contained in Exhibit C. The School District paid $5,000 principal and $500 for interest payments for the current year redemption of bonds.

General Long-Term Debt Group of Accounts

Balance Sheet	Exhibit D-1
Statement of School Debt Service Requirements	Exhibit D-2

A balance sheet of the general long-term debt of the School Distirict is contained in Exhibit D-1. The long-term debt amounted to $10,000 at June 30, 1979. A statement of annual debt service requirements is contained in Exhibit D-2.

Very truly yours,
KILLION, PLODZIK & SANDERSON

COMMENTS AND RECOMMENDATIONS

School Lunch Program Fund

At the present time, school lunch funds are maintained in the custody of the school lunch Director. All income received and all disbursements made on behalf of the fund are recorded by the Director.

While this method of maintaining school lunch funds has existed throughout the State for some time, the Department of Revenue Administration is now advising that this system of accounting for school lunch program transactions does not comply with the State Statutes (RSA 197:23a) which state in part as follows:

> "The Treasurer shall have custody of all moneys
> belonging to the district and shall pay out the
> same only upon orders of the school board....."

We understand that steps are currently being taken which will assure compliance with State requirements.

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Andover, of which the above is a true summary, for the fiscal year ending June 30, 1979 and find them correct in all respects.

KILLION, PLODZIK & SANDERSON
Concord, N. H.
Auditors

October 16, 1979

Andover School District

EXHIBIT A-3
GENERAL FUND

Statement of Estimated and Actual Revenues
For The Fiscal Year Ended June 30, 1979

REVENUES	Estimated	Actual
School District Assessment	$316,947	$316,947
State Sources		
Sweepstakes	6,367	6,367
Building Aid	1,473	1,500
Total State Sources	7,840	7,867
Other Sources		
Rent		25
Miscellaneous		75
Total Other Sources		100
Total Revenues	324,787	$324,914
Unreserved Fund Balance Used To Reduce District Assessment	25,672	
Total Revenues and Use of Fund Balance	$350,459	

Andover School District

EXHIBIT A-4

GENERAL FUND

Statement of Appropriations and Expenditures
For The Fiscal Year Ended June 30, 1979

	Appropriations 1978-79	Expenditures Net of Refunds
Administration		
Salaries	$ 212	$ 212
Contracted Services	455	487

Other Expenses	800	655
Total	1,467	1,354
Instruction		
Salaries	119,428	120,043
Textbooks	1,693	1,476
Library and Audiovisual Materials	1,751	1,614
Teaching Supplies	5,177	5,284
Contracted Services	625	711
Other Expenses	1,423	1,623
Total	130,097	130,751
Attendance Service	10	10
Health Services	4,491	4,358
Pupil Transportation	31,427	30,144
Operation of Plant		
Salaries	10,132	9,081
Supplies	1,300	1,158
Contracted Services	475	447
Heat	7,250	9,106
Utilities	4,575	5,176
Total	23,732	24,968
Maintenance of Plant	4,711	5,530
Fixed Charges		
Retirement and F.I.C.A.	11,102	11,640
Insurance	6,412	5,831
Total	17,514	17,471
School Lunch Program	500	500
Student-Body Activites	1,800	1,421
Capital Outlay		
Sites	1,000	625
Equipment	1,079	914
Total	2,079	1,539

Debt Service		
Principal of Debt	5,000	5,000
Interest on Debt	500	500
Total	5,500	5,500
Outgoing Transfer Accounts in State		
Tuition	114,922	99,355
Supervisory Union Expenses	11,709	11,708
Total	126,631	111,063
Contingency Fund	500	
Totals	$350,459	$334,609

Andover School District

EXHIBIT D-2
GENERAL LONG-TERM DEBT GROUP OF ACCOUNTS

Statement of School Debt Service Requirements
June 30,1979

		School Bonds 4%
Amount of Original Issue		$150,000
Date of Original Issue		August 1, 1960
Principal Payable Date		August 1
Interest Payable Dates		February 1 and August 1
Payable At		Concord National Bank
Maturities - Fiscal Year Ending	**Principal**	**Interest**
June 30, 1980	$ 5,000	$ 300
June 30, 1981	5,000	100
Totals	$10,000	$ 400

Andover School District

SCHEDULE 2
SCHOOL LUNCH PROGRAM FUND

Statement of Revenues, Expenditures and Changes in Fund Balance
For The Fiscal Year Ended June 30, 1979

Revenues			
Sales			
Lunch	$ 9,345		
Milk	1,576		
Total Sales		$10,921	
Federal Reimbursements		10,177	
State of New Hampshire		211	
District Appropriation		500	
Interest on Savings		37	
Miscellaneous		178	
Total Revenues		$22,024	
Expenditures			
Food	$11,736		
Labor	10,152		
Equipment	5		
Expendable Supplies	270		
Miscellaneous	30		
Total Expenditures		$22,193	
Excess of Expenditures Over Revenues			$ 169
Fund Balance - Beginning of Year			$6,730
Fund Balance - End of Year			$6,561

Andover School District

SCHEDULE 3
ELEMENTARY SCHOOL STUDENT ACTIVITY FUNDS

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Year Ended June 30, 1979

ACTIVITY	Fund Balance (Deficit) July 1, 1978	Revenues and Transfers	Expenditures and Tranfers	Fund Balance (Deficit) June 30, 1979
Creative Arts	$	$ 50	$ 43	$ 7
Athletics	8			8
Table Fund		60		60
Bicentennial Bank		544		544
Playground	744	50	116	678
Ski Program	1,225	1,618	1,270	1,573
Library	231	736	702	265
Eighth Grade	112	447	559	
Seventh Grade		71		71
Miscellaneous	(3)	460	432	25
Totals	$2,317	$4,036	$3,122	$3,231

Andover School District

SUMMARY OF SALARIES OF SUPERINTENDENT AND ASSISTANT SUPERINTENDENTS

Supervisory Union No. 46

	Local Share Supt's Salary	Local Share Asst. Supt's Salary	Local Share Asst. Supt's Salary	Total
Andover	$ 2,386.56	$ 2,079.20	$ 1,898.40	$ 6,364.16
Merrimack Valley	15,979.92	13,921.90	12,711.30	42,613.12
Shaker Regional	8,033.52	6,998.90	6,390.30	21,422.72
TOTALS	$26,400.00	$23,000.00	$21,000.00	$70,400.00

The salary figures above refer to the local share as determined by the joint School Administrative Unit Board. They do not include the amount of $8,100.00 paid by the state, of which $3,500 is on the salary of the superintendent and $2,300 on salary of each of the assistant superintendents.

Andover School District

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1978 to June 30, 1979

Cash on hand July 1, 1978		$ 25,671.65
Received from Selectmen	$316,974.44	
Revenue from State Sources	19,114.00	
Received from Other Sources	236.29	
TOTAL RECEIPTS		336,324.73
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		361,996.38
LESS SCHOOL BOARD ORDERS PAID		346,612.34
BALANCE ON HAND JUNE 30, 1979		$ 15,384.04

ANN W. CLARK
District Treasurer

July 24, 1979

SCHOOL DIRECTORY

SCHOOL BOARD

David Fowler, Chairman	Term expires March 1980
William H. Upson	Term expires March 1981
Judith Boyd Evans	Term expires March 1982

SUPERINTENDENT OF SCHOOLS

William B. Baston

ASSISTANT SUPERINTENDENTS OF SCHOOLS

Edward B. Briggs

Redmond C. Carroll

Office at 105 Center Street, Penacook, N. H . 03303. Office is open on all school days from 8:30 a. m. to 4:30 p. m. Appointments for conferences can be made through the Superintendent's office, Telephone 753-6561.

TEACHERS

Marcia A. Hall, Principal

Susanne P. Whitbeck	Grades 5-8
Debra A. Wyman	Grades 5-8
John G. Dustin	Grades 5-8
Kevin L. Johnson	Grades 5-8
Jean Staley	Grade 4
Margaret Upson	Grade 3
Patricia Sarausky	Grade 3
Gretchen H. Colburn	Grade 2
Judith Rayno	Grade 1
Nancy Schoeller	Reading
Lynette Currier	Art
Albert Valentine	Music
Ann W. Clark	Library Aide
Carol Severance	Secretary

SCHOOL NURSE

Kathleen S. Hewitt, R. N.

CUSTODIAN

Roger J. Pellerin

FOOD SERVICES

Lana Nelson, Director

ROLL OF PERFECT ATTENDANCE

Pupils not absent, tardy or dismissed
for the school year ending June 30, 1979

Michael MacDonald	Grade 1
Daniel McCabe	Grade 1
James Thompson	Grade 1
Kara Lee Ford	Grade 2
Heather Smith	Grade 2
Christopher Smith	Grade 3
Peter Aube	Grade 4
Kathryn Goody	Grade 4
Kristina Goody	Grade 4
Christina Bardsley	Grade 7
Kevin Truchon	Grade 7
Jennie Bardsley	Grade 8
Elizabeth Keyser	Grade 8
Tanja Miller	Grade 8
Jeffrey Newcomb	Grade 8

ENROLLMENT
January 4, 1980

Grade 1	25
Grade 2	26
Grade 3	36
Grade 4	30
Grade 5	29
Grade 6	23
Grade 7	16
Grade 8	30
Total	215

ELEMENTARY SCHOOL GRADUATES
Class of 1979

Bruce Adams
Philip Andrus
Jennie Bardsley
Rodney Bateman
Robin Bryant
Daniel Cheney II
Suzanne Clark
Bonny Davis
Darlene Dukette
Marlene Dukette
Kimberly Goody
Lori Howe
Cynthia Hutchinson
Elizabeth Keyser
Dorothy Laro
Mark Leber
Patricia Meier
Tanja Miller
Darrell Minard
Jeffrey Newcomb

Dean Eddy
Lisa Ford
Heidi Gautreau
Jean Giampaolo
David Nye
Annette Smith
Kevin Poulin
Edward Whitcomb

ATTENDANCE TABLE

For the School Year Ending June 30, 1979
Grades 1-8

Length of School in Weeks	36
Total Enrollment	222
Girls	95
Boys	127
Average Daily Attendance	209.5
Average Daily Absence	9.4
Average Daily Membership	218.9
Percent of Attendance	95.7
No. Pupils not absent or tardy	15

VITAL STATISTICS

MARRIAGES REGISTERED IN ANDOVER, N. H. FOR YEAR ENDED DECEMBER 31, 1979

Date of Marriage	Mame and Surname of Groom and Bride and Residence at Time of Marriage	Name of Parents	Name, Residence and Station of Person by Whom Married
Jan. 6	Thomas W. Clouth Franklin Patrice A. Corbitt E. Andover	Wendell A. Clough Dorothy Bishop Harry S. Corbitt Jacqueline Tanguis	Arthur C. Urie Minister Andover
Jan. 27	Daniel F. Walker Andover Mary Jane Edwards Andover	Frank Walker Annie Langley Shirley Noyes Leona Owens	Rev. Faith A. Chandler Minister Tilton
Feb. 26	Maynard L. Heath New Hampton Eldora M. Heath Andover	Carl Leoroy Heath Edith May True Harold Nicholas Tilton Nellie Lockwood	Arthur C. Urie Minister Andover
Feb. 24	Timothy B. Adams E. Andover Cathy J. Ross Lake George	Bryant H. Adams Adrienne Rousseau Robert J. Ross Doris A. Bilodeau	Rev. John R. Poirier Priest Franklin
Feb. 27	Hazen Augherton E. Andover Ezilda M. Patten E. Andover	George Augherton Emily Dickson Harley P. Libbey Alice True	Arthur C. Urie Minister E. Andover
March 17	Donald Ayrton Andover Diane M. Bliss Andover	Halstead Ayrton Sarah A. Moon Donal R. Miller Marjorie Calley	Arthur C. Urie Minister Andover
?	Kurt J. Meier Andover Lisa R. Truchon Wilmot	Roy E. Meier Ann Emken Armand Truchon Janet Bennett	
June 16	Dana E. Swenson Pennacook Cheryl L. Fenton Andover	Arthur Swenson Barbara Dempster Dennis E. Fenton Margaret Frost	Arthur C. Urie Minister Andover
June 16	Jeffrey P. Sanborn Andover Bonnie L. Hogan Lincoln	Carleton Scheller Jr. Barbara N. Laughy William F. Hogan Jeanne Little	Vicar Littleton

July 6	Allen R. Russom Andover Judith A. Cilley Andover	Virgil E. Russom Paulene Crabtree Paul Landry Arlene Tyrer	Donald Ayrton Justice of the Peace Andover
July 14	Douglas Phelps Andover Mary B. Rayno Wilmot	Victor H. Phelps Ella L. Pinard Gerald F. Rayno Judith C. Cutler	Irving W. Stultz Chaplain Retired Andover
Aug. 4	Michael W. Sylvestre Franklin Lisa Lynne Miller Andover	Peter R. Sylvestre Theresa G. Lerouz Donal Robert Miller Marjorie Calley	Arthur C. Urie Minister Andover
Aug. 18	Douglas W. Gould Potter Place Ronan B. Besse Potter Place	Phillip W. Gould Doris M. Brown James Bowen Virginia B. Berry	Bradford C. White Justice of the Peace Andover
Aug. 25	Robert E. LaFlamme Franklin Katherine A. Huggins E. Andover	John F. LaFlamme Rachel Dodge Frederick A. Huggins Jane Pentland	Donald B. Corringham Episcopal Priest Tilton
Sept. 29	Peter A. Chamberlin E. Andover Brenda L. MacArthur Boscawen	John B. Chamberlin Ruby S. Woodward Bernard Carpentiere Joan Phaneuf	Barry Cass Unordained Clergy Penacook
Oct. 13	Timothy Haszard Danbury Melody A. Moore Andover	Kenneth F. Haszard Mary Morrill Richard Moore Nancy Beinot	James W. Kelley Minister New London
Nov. 2	Richard M. Hoyt E. Andover Terry Lynn Bergeron Franklin	Albert F. Hoyt Mary B. J. Mathews Normand J. Bergeron Beverly Ann Rollins	Eugene S. Daniell Jr. Justice of the Peace Franklin
Dec. 17	Jonathan B. Siegel Andover Patrice A. Martin Andover	Bernard G. Siegel Gertrude Levite Paul Martin Hellen Merrill	Seton D. Siff Justice of the Peace Concord

BIRTHS REGISTERED IN ANDOVER, N. H. FOR YEAR ENDED DECEMBER 31, 1979

Date of Birth	Name of child	Name of Father Maiden Name of Mother	Place of Birth
Jan. 24	James Michael Jurta Jr.	Brenda L. Bonk James Michael Jurta Sr.	Mary Hitchcock Hanover
Feb. 6	Kimberly Guzman	Constance A. Powers Joseph G. Guzman	New London Hospital New London
April 18	David Aaron Shedd	Doris A. Stafford David B. Shedd	Boston Hill Rd. Andover
April 9	Patrick Adam Cassidy	Barbara Jeanne Corliss Gary James Cassidy	Concord Hospital Concord
June 17	Andrew Paul Guptill	Carol Mildred Fuda Thomas L. Guptill	Concord Hospital Concord
June 25	Daneil James Thurston	Lizabeth Jane Ford David Thurston	New London Hospital New London
July 8	Gary Robert Chaffee Jr.	Mary Margaret Nickerson Gary Robert Chaffee	Concord Hospital Concord
July 30	Erin Natani Hinkley	Dani Germain Bulkley Bert Wood Hinkley	Concord Hospital Concord
Aug. 7	Triston Liane Mayo	Lori Vaughan MacAllister Mark Douglas Mayo	Concord Hospital Concord
Aug. 22	Anastasia Marie Chaplin	Sharon Ann Tierney David Francis Chaplin	Concord Hospital Concord
Sept. 8	John Edward MacLeod Jr.	Brenda Marie Eddy John Edward Mac Leod	New London Hospital New London
Oct. 9	Amy Elizabeth Smith	Elizabeth Karen McLaurin Craig Stephen Smith	Concord Hospital Concord
Oct. 13	Jill Melissa Shaw	Melanie Marshall Emile Shaw	Franklin Regional Hospital Franklin
Dec. 12	Tracy June Carbone	Donna Marie Moriconi Saverio Carbone	New London Hospital New London
Dec. 18	Jessica Griffin	Anitra Langenau Frederick James Griffin Jr.	New London Hospital New London

DEATHS REGISTERED IN ANDOVER, N. H. FOR YEAR ENDED DECEMBER 31, 1979

Date of Death	Name	Place of Death	Sex	Age
Jan. 18	Philona Lillian Page	Potter Place	Female	73
Jan. 28	Marie Agnes Walsh	Andover	Female	68
Jan. 30	Eva May Heath	Manchester	Female	97
Feb. 9	John Jediny Jr.	Franklin	Male	61
Feb. 15	Alfred D. Welch	New London	Male	82
March 18	Marion May Kelley	Franklin	Female	88
March 3	Donald O. Crisp	New London	Male	66
March 30	Dennis Desnoyer	New London	Male	74
April 14	Jay Messer	Concord	Male	62
May 9	Dorothy E. Brooks	Concord	Female	69
May 15	Alfred J. Clark	Manchester	Male	67
June 14	Minnie Eleanor	New London	Female	75
June 15	Samuel B. Currier Jr.	Andover	Male	77
July 5	Jean Boisvert	E. Andover	Male	65
Oct. 23	Robert Mitchell Ward	Hanover	Male	72
Nov. 11	Florence Thomas	Boscawen	Female	94
Dec. 29.	John Martin Enright Jr.	Potter Place	Male	60

Notes

SCHOOL MEETING SCHEDULE

Polls Open For Voting For Officers 1:00 PM To 9:00 PM, March 13

Annual School Meeting

March 4, 1980, 7:30 pm

Election Of Officers, March 11, 1980

TOWN MEETING SCHEDULE

School Auditorium

March 11, 1980

Polls Open For Voting 1 PM To 9:00 PM

Town Meeting Session Starts 7:00 PM